

NHamp
F
44
.052
2012

There's always
a variety of
books to find.



Lloyd Healey keeps
the Station clean
and organized.



Residents happily
recycle & reuse.



Dropping off
feels good.

CHESTER TRANSFER STATION
HAPPY 15th ANNIVERSARY!
5365 TONS RECYCLED = \$318,895 DOLLARS SAVED



Caring about our
environment by
reusing starts
with each family.



Everyone can take a
part in recycling.

Town of Chester Annual Report

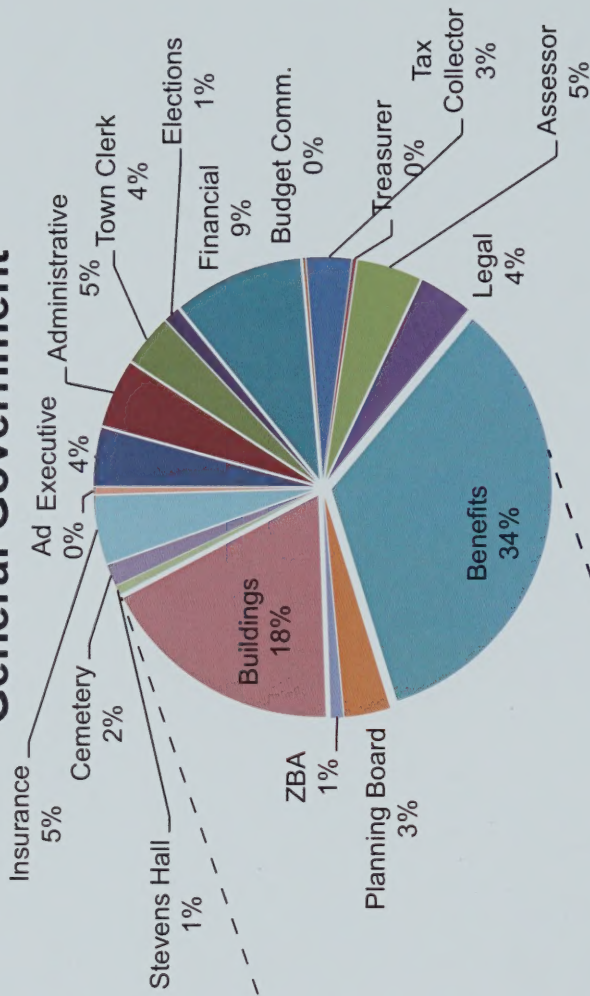
Fiscal Year Ending June 30, 2012

May 14, 2013 Town Elections May 18, 2013 Town Meeting

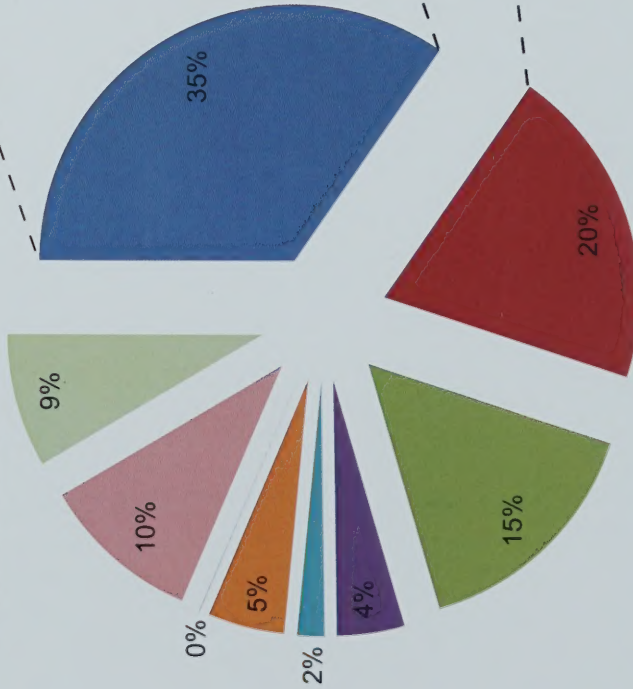
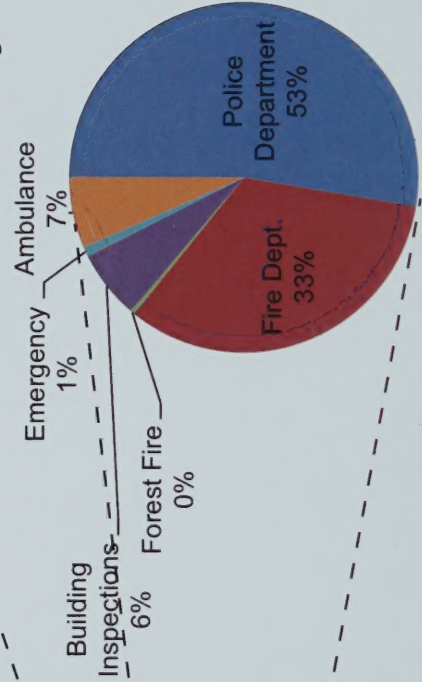
Town Meeting May 12, 2012 Budget & Warrants (last year)

- General Government
- Highways, Streets, Bridges
- Health & Welfare
- Conservation
- Warrant Articles
- Public Safety
- Sanitation
- Culture & Recreation
- Debt Service

General Government



Public Safety



Town of Chester

New Hampshire



Annual Reports of the Town Officers, Boards, Commissions, Committees, and Other Agencies

For Fiscal Year Ending June 30, 2012

*With grateful appreciation from the
Board of Selectmen,*

*Printed by
TXC, Inc.*

11C Industrial Way
Salem, NH 03079

This is to certify that the information contained in this report was compiled from our official records and is complete to the best of our knowledge and belief.

Stephen O. Landau, Chairman
Joseph M. Hagan, Vice Chairman
Michael A. Weider, Selectman
Jack Cannon, Selectman
Richard J. LeBlanc, Selectman

In Memorial

*To Neighbors and Friends
whom we have lost during 7/1/2011 to 4/15/2013*

George Archibald
John Baker
David Crowley
Ida Decker
Robert Demers
Doris Dwyer
Helen-Sue Finney
Robert Jome
Leo Lamy
Ryan Martin
Helen McFarland
Felix Miceli
Branden Myers

Donald Parnell
Sondra Rand
Lindsey Rice
Raymond Roeger
Steven Rowe
Geraldine Sargent
Brandon Schwieger
Michael Sgroi
Aurora Ste. Croix
Maxine Taillon
Ilma Vincent
Joseph Walsh

Sadly, we have lost two long-time residents and one native of Chester who moved away geographically but not from our hearts and so we wish to remember them as well.



Arthur Dolloff – (left top)
Chester's "Gentle Giant"
(2/24/38-1/26/2013)

Fred Dolloff – (right top)
Age 62 – d.o.d. 10/31/2012

Robert "Stubby" Dolloff
(center bottom). All three men pictured
with Clara Dolloff at center top.



Robert "Stubby" Dolloff
July 28, 1947-July 27, 2011
"Happiness is milking cows."

Fred Dolloff had a successful tile business for which his son took over and still does today. Some say Fred is doing a tile job now for the big guy upstairs.

If we have missed any, please do not take it as anything other than an oversight, and kindly let us know so that we may include them with our next report. Also, if you have a picture you would like published in the Memorial section, please contact the Selectmen's Office.

Dedication of Town of Chester Annual Report To John Alden West (June 28, 1910 – March 5, 1984)

Forward from Chairman Stephen O. Landau: Since the end of World War II, we have become a transient nation. In the interests of preserving the history of our Town which will soon be celebrating its 300th Anniversary, we have chosen to dedicate our Town Report to people who have been influential in bringing us to where we are. If we do not have an understanding of where we started and steps taken to get us to where we are now, then we have lost our ties to the founders of our community, their visions and the personality and nature of the Town we cherish.

John Alden West was native born to Chester and a lifelong resident attending local schools and Pinkerton Academy in Derry. John graduated from Pinkerton Academy in 1928. In the Class of 1928 Yearbook, John's classmates captured the personality of John with the following inscription with his photo:

*"Whenever anything goes wrong,
We send out an S.O.S. for John,
He always answers with astounding
good cheer.
We're mighty glad he's here."*



This sign was found by Kevin Scott & donated to the Historical Soc'y. Take note of tel.# "7-3."

From Pittsburgh, Pa. (946-1)		
PREPAID RECEIPT NUMBER		
Nº 72-086		
Date 7-23-39		
No. Pieces	Weight	Express Chgs.
C. O. D.	Declared Value	Value Charges
C. O. D. Service Charge		
SPACES FOR R. R. AND JUNCTION STAMPS		

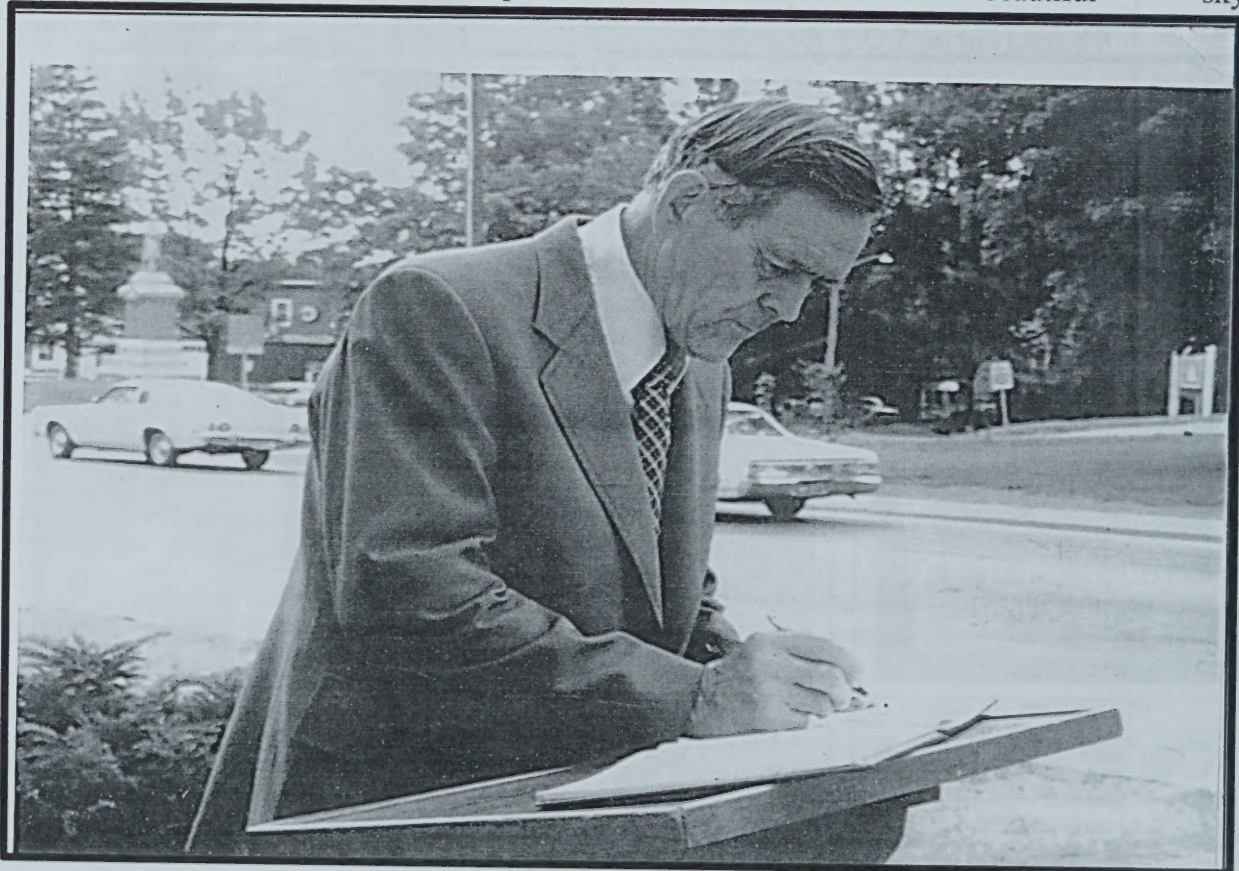
*Back of sign is dated
7/23/1939.*



*John at Wilcomb's Store
(photo courtesy of Richard Noyes)*

John started his own business of painting and general handyman and repairs prior to becoming employed at Wilcomb's Store. In mid to late 1930's, he started employment at the RC Hazelton Company where he remained for the rest of his lifetime. John did more than his "job descriptions" establishing his dedication and hard, honest labor into our Town in many ways. For example, John was instrumental in finding a creative solution to the Congregational Baptist Church for a much needed space for the minister's office and Sunday School classes. He worked in late 1958 chairing a committee in the Church to excavate the crawl space under the Church which entailed his coming up with clever solutions in measuring, balancing, jacking, supporting, excavating, and planning for this eventual space that continues to be an asset to the Church to this day. This project lasted over a course of three years and ended up with the minister's office named as the John A. West Room in recognition of his ingenious and diligent efforts towards its creation.

John was a Deacon. He was a Moderator of both the Baptist and Congregational Churches. John taught Sunday School for 25 years not only in the classroom but as a mentor to the junior high school boys by taking them on educational field trips to the mountains. In the wonderment of nature and the practical awe and beauty of the earth, its mountains, lakes and sky, John's Biblical teachings and his sincere guidance and modeling made applicable sense to these boys breathing in clean air, exercising the strength of their youth in hiking nature trails, camping, and cooking in the openness of the beautiful sky.



John was a Sunday School Superintendent and he was on the Missionary Committee. He was Auditor, and he was on the Religious Education Committee as well as later on, the Inter-church Council joining the Chester and Auburn Churches together to share a minister. John was on the Boy Scouts God and Country Award Committee – Robin Nicoll and Ernest Nichols appeared before the Religious Education Committee to qualify for their God and Country Award in Scouting. This Committee approved their qualifications for the Award which was presented at a Church service in October of 1958.

While John worked for the Hazeltons, he and Dean Leighton replenished Hazelton Orchards by removing dead, aged trees and replanting with trees that are bearing fruit even today. John's talents at Hazelton's were far greater than general maintenance; he was a plumber, an electrician, roofer, painter, and groundskeeper in addition to his job title of general maintenance. While employed at Hazeltons, he built Richard and Marion's daughter, Debbie, a home in Candia where she resides at present.

John was a Wilcomb Townsend Trustee from 1967 to 1983. He was School District Moderator from 1956 until 1980, and he was Town Moderator from 1958 until 1980. John relied upon Roberts Rules of Order, but before every meeting he would explain to his audience that in addition to Roberts Rules, we were going to follow John's rules which were seldom challenged.

John served the Town as a Charter Member of the Chester Fire Department and as a Forest Fire Deputy Warden. Also, John was a 50-year member and former Master of the Chester Grange. An anecdote illustrating John's character is when at one point in his life, he suffered from a condition whereby he lost his leg at the knee. John refused to let this stop him as a Volunteer Fireman; rather, John continued to respond as a Firefighter and in general maintenance for the Hazelton Company. His fortitude, strength, and courage shined through in his ability to manage to get the job done regardless of the challenge.

John continued to live his life as an example both by his deeds, gospel, and generosity both of out of his competent services to the Town and out of his personal wallet to the people of the Town.

John loved his Town and loved his Church; and dedicated his life to both.

In 1984, John's family members were noted in the newspaper as follows: Wife Hazel (Hunt) West; Sons Dr. Melvin L. Page and Donald A. Page; Daughters Mrs. Sylvia Falzone and Mrs. Norma Cammette; 14 grandchildren; 14 great-grandchildren; a nephew Richard West and several cousins.

This Dedication was made possible by the efforts of John Colman, Genevieve Rowell and Patricia Martin along with cooperative efforts from Town officials/volunteers and staff.

Recipients of the Boston Post Cane

John Adams Hazelton

James Buchanan

James Owen

James M. Heath

Carlos W. Noyes

Edward West

George D. Rand

Augustus P. Morse

Robert H. Hazelton

Reverend Silas N. Adams

Luther B. Lane

Joseph Rugge

William B. Healey

Arthur N. West

Walter J. Berry

William J. Bennett

Mabel Hanson Gillie

Louise W. Crawford

Violet E. Jones

Edward R. Grosvernor

Lilly Werner

Urquhart H. Chinn

Evelyn Noyes

Alice D. Renaud

Gladys T. Nicoll



Pictured Above is our current Boston Post Cane holder, Gladys, enjoying herself while swinging.



Pictured above is a portrait photo of Gladys T. Nicoll with her lovely smile.

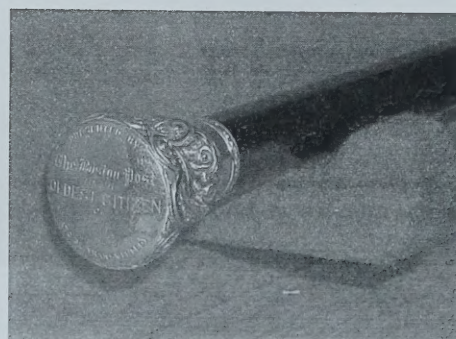


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**PUBLIC NOTICE
CHESTER BOARD OF SELECTMEN
84 Chester Street
Chester, NH 03036**

Restoration of Involuntarily Merged Lots

Under NH RSA 674:39-aa Restoration of Involuntarily Merged Lots, you are hereby informed that any lots or parcels that were involuntarily merged prior to September 18, 2010 by a city, town, county, village district, or any other municipality, may be restored to premerger status upon the owner's request and all zoning and tax maps shall be updated to identify the premerger boundaries of said lots or parcels as recorded at the appropriate registry of deeds, provided:

1. The request is submitted to the Chester Board of Selectmen prior to December 31, 2016.
2. No owner in the chain of title voluntarily merged his or her lots. If any owner in the chain of title voluntarily merged his or her lots, then all subsequent owners shall be estopped from requesting restoration.

A copy of the NH RSA 674:39-aa is attached hereto and incorporated hereof as part of this Notice.

Stephen O. Landau, Chairman
Chester Board of Selectmen

TITLE LXIV PLANNING AND ZONING

CHAPTER 674 LOCAL LAND USE PLANNING AND REGULATORY POWERS

Regulation of Subdivision of Land

Section 674:39-aa

674:39-aa Restoration of Involuntarily Merged Lots. –

I. In this section:

(a) "Involuntary merger" and "involuntarily merged" mean lots merged by municipal action for zoning, assessing, or taxation purposes without the consent of the owner.

(b) "Owner" means the person or entity that holds legal title to the lots in question, even if such person or entity did not hold legal title at the time of the involuntary merger.

(c) "Voluntary merger" and "voluntarily merged" mean a merger under RSA 674:39-a, or any overt action or conduct that indicates an owner regarded said lots as merged such as, but not limited to, abandoning a lot line.

II. Lots or parcels that were involuntarily merged prior to September 18, 2010 by a city, town, county, village district, or any other municipality, shall at the request of the owner, be restored to their premerger status and all zoning and tax maps shall be updated to identify the premerger boundaries of said lots or parcels as recorded at the appropriate registry of deeds, provided:

(a) The request is submitted to the governing body prior to December 31, 2016.

(b) No owner in the chain of title voluntarily merged his or her lots. If any owner in the chain of title voluntarily merged his or her lots, then all subsequent owners shall be estopped from requesting restoration. The municipality shall have the burden of proof to show that any previous owner voluntarily merged his or her lots.

III. All decisions of the governing body may be appealed in accordance with the provisions of RSA 676.

IV. Any municipality may adopt local ordinances, including ordinances enacted prior to the effective date of this section, to restore previously merged properties that are less restrictive than the provisions in paragraph I and II.

V. The restoration of the lots to their premerger status shall not be deemed to cure any non-conformity with existing local land use ordinances.

VI. Municipalities shall post a notice informing residents that any involuntarily merged lots may be restored to premerger status upon the owner's request. Such notice shall be posted in a public place no later than January 1, 2012 and shall remain posted through December 31, 2016. Each municipality shall also publish the same or similar notice in its 2011 through 2015 annual reports.

Source. 2011, 206:4, eff. July 24, 2011.

Elected Town Officials

Board of Selectmen

Stephen O. Landau, Chair 2014
 Jack Cannon 2015
 Richard J. LeBlanc 2015
 Michael A. Weider 2013
 Joseph M. Hagan, Vice Chair 2014

Town Clerk/Tax Collector

Barbara L. Gagnon 2014

Treasurer

Rhonda L. Lamphere 2014

Town Moderator

Michael J. Scott 2014

Road Agent

Michael Oleson 2013

Trustees of the Trust Funds

Colin Costine 2015
 Ephraim W. Dobbins 2013
 Jameson Graham 2013

Budget Committee

Rhonda Lamphere, Chair 2015
 Chris Hadik, Vice Chair 2014
 Charles Heuer 2015
 Michael Branley 2014
 Ephraim W. Dobbins 2013
 Stephen D'Angelo 2014
 Gary Chesney 2013
 Mike Romick, *ex-officio*, School Board
 Michael A. Weider, *ex-officio*,
 Board of Selectmen

Supervisors of the Checklist

Dianna Charron, Chair 2017
 Kathy Burke 2016
 Leslie Packard 2014

Library Trustees

Mary Beth Ditoro, Chair 2015
 Kandace Knowlton, V. Chair 2014
 Barbara Cannon, Co-Treas. 2015
 Deb Munson, Co-Treasurer 2014
 Renee A. Mallett, Secretary 2013

Great Hill Cemetery Trustees

John A. Nucci, Chair & Treas. 2013
 Penny J. Henderson 2017
 Darrell F. Quinn 2015
 John Colman 2016
 Richard Noyes 2014

Village Cemetery Trustees

Aaron Mansur, Chair 2014
 Geoffrey Barnett 2013
 David Mark Sanborn 2015

Wilcomb Townsend Trustees

Genevieve Rowell 2014
 Dianna Charron 2015
 Barbara L. Dolloff 2016
 Lisa Oleson 2017
 Cynthia Tunberg 2013

Elected State Representatives, Rockingham County, Chester

Rockingham House District 4

Gene P. Charron Joseph M. Hagan
 James E. Devine Stella S. Tremblay
 Dudley Daniels "Dan" Dumaine

State Senate District 23

Russell E. Prescott

Town Officials

(Alphabetically by Department)

Agricultural Commission

Bob Pepper, Chairman
Gary Van Geyte, Vice Chairman
Chuck Myette, Treasurer
Patrick Connelly
Jeff Geary
Karen Geary, Alternate
Patricia Martin, Alternate

Building Inspector/Code Enforcement

Thomas Roy

Conservation Commission

Charles Myette, Chairman
Patrick Connelly, Treasurer
Baron Richardson
Philip A. Cassista
Jeff Geary

Emergency Management Director

Philip R. Gladu

Finance Department

Joanne Smith, Finance Director
Marianne Duffy, Bookkeeper

Fire Department Officers

Richard Antoine, Fire Chief
Michael Willinsky, Dep. Fire Chief
Greg Bolduc, Fire Captain
Ken Scipione, Fire Captain
Kevin Wunderly, Lieutenant
Christopher Lamy, Lieutenant
Phil Gladu, Lieutenant

Fire Membership

Roman Bastek
Eric Bellemore
Richard Bellemore
Thomas Cannon
Thomas Ciccarello
Ben Clark
Nicole Corso

Fire Membership (Cont.)

Eric Emerson
Richard Gray
Scott Haggart
Adam Houston
Justin Lamay
Greg Laro
Kerri LeLievre
Bailey Lonergan
Gerry Menard
Robert Murphy
Scott Newnan
John Plater
Jon Robertson
Dan Ross
Tony Rossignol
Shawn Santuccio
Stephanie Sayward
Michael Scott
Matt Tinkham
Andrew Wallis

Health Officer

Darrell F. Quinn

Highway Safety Committee

Chief William Burke, Police Department
Chief Rich Antoine, Fire Department
Gene Charron, State Representative
Tony Amato, Maintenance Department
Jack Cannon, Selectman
Cynthia J. Robinson, Planning Board
Michael Oleson, Highway Department

Joint Loss Management & Safety Committee

Rich Antoine, Chairman
Anthony Amato, Vice Chairman
Patricia Martin, Secretary
William F. Burke
Barbara L. Gagnon
Richard J. LeBlanc, Selectman Liaison

Library Director

Timothy Sheehan

Planning Board

Brian Sullivan, Chairman

Evan Sederquest, Vice Chairman

Andrew Hadik

Liz Richter

Cass Buckley

Maureen Lein, Alternate

Michael A. Weider, Ex-Officio Selectman

Cynthia J. Robinson, Planning Coordinator

Police Department

William F. Burke, Chief

Full-Time Police Officers

Aaron Berube, Lieutenant

Timothy Loveless, Patrolman

Kurt Holston, Patrolman

Will Sable, Patrolman/D.A.R.E.

Andrew DiPerri, Patrolman

Part-Time Police Officers

Scott Haggart, Patrolman/D.A.R.E.

Harold Gardner, Patrolman

Joe Dyrkacz, Patrolman

Robert McConn, Patrolman

Nicholas McLellan, Patrolman

Linda Pomeroy, PD Administrative Assistant

Public Access Community Television (PACT)

Lenny Stein, Chairman

Joseph S. Castricone

Andrey Chatis

Recreation Commission

Ed Karjala, Chairman

Corinna Reishus, Vice Chairlady

Bill Chirgwin

Beth Swanson

Michelle Trask

Bill Lonergan, Vice Chairman Emeritus

Linda Royce, Commissioner Emeritus

Sharon F. Mulrennan, Recreation Coordinator

Recycling & Solid Waste Committee

Andrew Hadik

Bonnie Healey

Lloyd Healey

Barbara King

Debra Dear

Stephen O. Landau, Selectman Liaison

Road Naming Advisory Committee

Judith Balk, Chair

Ann Parnell, Vice Chair

Colin Costine

Greg Lowell

School Superintendent, Interim

James Gaylord

Spring Hill Farm Trustees

Jeff Geary, Chairman

Brad Wamsley, Treasurer

Thomas Edwards, Public at Large

Chuck Myette, Conservation Comm. Rep.

Stephen O. Landau, Selectman Liaison

Town Clerk/Tax Collector

Barbara L. Gagnon, Town Clerk/Tax Collector

Linda A. Mansur, Deputy Clerk/Tax Collector

Matthew McCain, Assistant Clerk

Transfer Station

Lloyd Healey, Recycling Coordinator

Bonnie Healey, Manager

Richard Czarneck, Compactor Operator

Stephen O. Landau, Selectman Liaison

Wason Pond Commission

Chuck Myette, Conservation

Patrick Connelly, Conservation

Bill Chirgwin, Recreation

Ed Karjala, Recreation

Stephen O. Landau, Board of Selectmen

Brad Wamsley, Member at Large

Chris Hadik, Member at Large

Darrell F. Quinn, Alternate 1

Herb Rowell, Alternate 2 (Chester Seniors)

Welfare Director

Patricia Martin

Zoning Board of Adjustment

Donald Brown, Chair (resigned)

Robert Packard, Vice Chair

Charlotte Lister

Billie Maloney

Kevin Scott

Jean Methot, Aleternate

Cass Buckley, Planning Board Rep.

Janet Boyden, Administrative Assistant

*Barbara Dolloff
acknowledges the
tribute to her husband
at the
Dedication Ceremony
of the Chester Fire
Station in the name of
"Raymond I. 'Red'
Dolloff, Jr."*

*(Photos courtesy of
Chris Paul
of the Tri-Town Times)*



Selectmen's Report

Progress, Progress.

We look to Washington, and we see stalemate and hurdles that need to be jumped over. Constantly, the media reports on all of the problems nationally that befuddle us, and the questions that arise seem to separate and segregate our solutions. YET, that is NOT what is happening with your municipal government here in Chester!

In Chester, we are moving along, possibly slower than some would like, but progressing none the less! Some would have you believe that there is dissension and strife amongst your governing Board, but I will tell you that discord does not exist and the different discussions are healthy and productive. Why? Because with the various differences of opinion, we produce budgets that do not have huge spikes, that accomplish what the majority wants and most importantly, what the majority can afford. That is why we have maintained the traditional Town Meeting system, and why we brought it back to our School District. Everyone has a voice and everyone has the opportunity to question the wisdom and the value of "what" is being proposed. We have all heard the "nay sayers" that our Town offers no services. Well to that, I say nay and nay again. The services that are offered are what we can afford and what you, the townspeople of Chester, have voted on at Town Meeting.

We have a 24-hour Police Department with highly-trained and qualified officers and staff that provide protection and successful prosecution of those that violate the rules or attempt to bring harm to the community. We have a Fire Department that runs with two full-time Firefighters/Emergency Management professionals and many volunteers. We need to encourage and to thank these volunteers from the Deputy Chief on down for giving of their time, patience and energies to make this a top-notch Department.

Our Highway Department has worked this year to maintain the sixty miles of roads, culverts, retention ponds, etc. that they are responsible for. We have had more snow this past year than we experienced through the previous years. Also, we have had malfunctions of some equipment at strategic times. Repairs were made, vehicles substituted, and roads were cleared.

Over the past several years, warrant articles were brought forth for road rebuilding. At Town Meeting last year (2012), in 2011, 2010, and 2009, even though a majority voted in favor of supporting the bond article for road improvements, a 2/3 majority was not reached. The bonds did not pass. The 2/3 majority rule is not the Town's rule, but a percentage required by the State statutes. Recognizing that road improvements cannot be postponed indefinitely, the Board of Selectmen believes that instead of bringing forth a bond issue, we should bring you, the voters, a Capital Improvement Program - a portion of which is funded through fees generated from growth within our Town. We understand that this may not be the quick response that appears to be palatable to the majority, but it can be a reasonable response to the high cost of road repair material and provide a savings program that will benefit all in the long term.

We are also bringing forth warrant articles for two pieces of equipment. One is for a large (Class 8) truck. This will be used in our day-to-day operation for hauling large amounts of material and in the winter, will be equipped with a spreader, plow and wing. At the present time, we rent this equipment when needed. It is our belief that we need to slowly enlarge our capabilities to maintain our roads and infrastructure. This piece of equipment is vital for that purpose; but just as you make choices in your budget at home, the Chester voters need to decide whether or not this is the direction for the Town to take.

The second piece of equipment we have brought to you is a front-end loader. Over the years, we have rented a loader or it was provided for by the elected Road Agent. We have been asked this year to present to you, the voters, the option of purchasing this machine. As many of you may be aware, this machine and the Class 8 truck (previously mentioned) have both been accounted for in the Capital Improvements Program (CIP); but the CIP has never been funded through a warrant article. This year, we are presenting to you, finally, a warrant to fund the CIP; but our intention of use for the CIP funding this year is to direct it to future road reconstruction. Once the CIP is funded, at a future Town Meeting, you will be asked to release the funds for its intended purpose. Much of our discussion concerning these two pieces of equipment is whether we should fund them now or leave them in the CIP. We believe in this "economic" time period, it is truly your decision.

As an educated voter, please come to Town Meeting with questions and opinions about the Town's needs that will lead us in a productive debate over the merits of funding the CIP and the necessity of this equipment.

Our Transfer Station is growing and is a superb model for many other Towns. Our recycling efforts have proven extremely productive and have saved many dollars. Because of the purity of our product, usually, we are given top monetary value. Also, we benefit by not paying to haul waste to a private landfill which would then need to be monitored for years. Many of you have seen the old "dump" as you enter or leave the Transfer Station. This is a six-acre parcel of prime real estate, just off of Route 102, that we spend tax dollars on just to monitor. Imagine this on a much larger scale and having to follow all of the present regulations. Our costs could be astronomical if we did not participate in these recycling programs.

But one of the most important parts of our Transfer Station savings hinges on our dedicated staff that manages and operates the facility. Numerous times vendors and new drivers will pull in to the Station and ask if they are in the right place because of its clean, organized appearance. Even though the facility deals with trash and rubbish, it is maintained consistently in a spotless manner. The warrants that we have presented this year will not only add to the capabilities of maintaining the facility, but should also help to improve the revenue stream.

First, we are requesting a lease purchase for a skid/steer machine at a cost of approximately Forty-Five Thousand Dollars, or about Nine Thousand Dollars per year for a period of five years. We believe that this machine will save us in all aspects of the operation of the Station from snow removal, to compost turning, to moving refrigerators and other heavy appliances, as well as to moving the cement and pottery in the lower collection area.

Many of you may remember that about three years ago, I proposed a warrant article for a similar machine to be raised through contributions and grants. I regret to say that I made a mistake in expecting to receive grants from various organizations. Because of the upsurge of National Security after 9/11 and the continuing Gulf Wars, most grants are being targeted to some form of homeland security. We were in line for a grant for a used skid steer from the New Hampshire Resources Recovery Association (NRRA) grant program for Three Thousand Dollars; but it had to be spent within a time period and it had to have a match. At the time, we had looked at the possibility of a used machine which we would have adapted to our purpose. Now, because of the cost (less than two cents (\$.02) per thousand of assessed valuation), we are proposing a machine that will meet our total need. And by the way, we will be applying again for any grants, such as the NRRA grant program, to lower the cost even further. (The previous grant was redirected to the purchase of a large container and eliminated the yearly rental charge.)

The second warrant we are bringing forth for consideration is the construction of a roof over the containers of metal cans, glass, plastics and a dry storage area for the aluminum can trailer and other mobile equipment. We have spoken to our engineers and received specifications for a free-standing structure, which is more reasonable in cost than something that would be attached to the present building.

The purpose of this structure is to reduce costs of trucking by creating a dry, more valuable commodity and reducing liability to our employees in the removal of snow from the containers. We believe that when the Station was designed over fifteen years ago, this portion was removed to save money. It is our belief that we will recover the cost, through savings, in less than ten years.

During the last few years, our Village Cemetery Trustees (elected officials) have attended many classes and seminars in order to operate the historic cemeteries in a proper fashion. One of the issues that the Trustees are attempting to resolve is the rising costs of maintaining the Cemeteries. Additionally, several older cemetery locations have been rediscovered which then become added to the sites under their care.

Many of us believed that perpetual care would maintain the cemetery grounds, but we have learned that perpetual care pertains only to those grave sites that have purchased perpetual care. Most of the graves in the historic cemeteries were never recipients of the perpetual care funds; and, therefore, the Town maintained these along with the cemetery maintenance budget as seen in the Town Budget. The purpose of the proposed warrant article is to help create a fund that will help control the requests for additional funds to maintain these sites.

Several years ago, two-and-a-half acres of land adjacent to the North Chester Cemetery on Smith Road were donated to the Town. This past year, the Trustees made an effort to clear the land and lay out new sites for burials of both caskets and urns. These new sites and donations that they receive will fund this warrant. This should help us control the rising costs of maintenance for the equipment and for the grounds. Discussion with the Cemetery Trustees has led them to the belief that they will try not to use this fund unless an "extraordinary" situation arises, such as an historical tree needs removal or a wall needs rebuilding.

We elect Cemetery Trustees to maintain and to manage these “memorial” areas in a proper and dignified manner. They must work within the guidelines of our Town and within the rules and regulations of the State and its statutes. They attend classes and seminars given by the various Rule Authorities, and this “Special Revenue Fund” was an idea presented to them during such a seminar. We hope you will agree.

In respect to a group of Trustees, our Library Trustees came to the Board of Selectmen with a proposal for an Assistant Librarian. The discussion was centered around additional hours and a children's librarian. We, the Board of Selectmen, agree that this is a position that would benefit the Town; but in the spirit of the governing of the Library, a majority of us believe the position should be funded through their regular budget, and not as an individual warrant article. The Library Trustees are elected and present a budget to you, the voters. Historically, we have not asked them to itemize this document in our general budget; we do not wish to start this now. Otherwise, future meetings will have a multitude of warrant articles that will make our democratic form of government cumbersome, and we will be forced to deal with a multitude of picayune minutia. Do any of you really want that? This is the day-to-day operation of our civil government and we encourage anyone to question any of our elected officials any time during the year.

This is why we, your Board of Selectmen, have delved into a discussion concerning the former college property. When rumors started about a “proposed halfway house” that had not been proposed to the Planning Board, we felt it was our duty to hold an informational meeting. This was just after the New Year. Truly, we did not expect the turnout (which was larger than the attendance at our School District Meeting) and the vast majority wanted more information. We spoke with our Planning Commission and others who led us forward with the idea of gathering enough information to try to present to Town Meeting several recommendations. To stay within the guidelines of State Statues, we developed the Bond Article that is in the warrant. The figure of One Million Eight Hundred Thousand (\$1,800,000) was derived from a commercial appraisal our attorney was able to procure from qualified commercial appraisers independent of Town government. A proposal was made, contingent upon acceptance by Town Meeting. This proposal was rejected. Our planners are continuing to gather information which will be presented at Town Meeting. We believe that you, the voters, will have more information to make an informed decision; and we, your Board, will be able to follow that directive. Please....Please.....do not listen to rumors! No decisions have been made to purchase the property or even to acquire a portion of it. This is your choice; but any choice should be made with good, clear information.

A group of citizens has approached the Board with the idea of developing a monument that will honor present and former citizens who gave of their talents to make Chester the desirable community that causes you to call it home! We agree that this should be done, and we would like to fund this initially with funds from our State-required, unexpended fund balance. This is a fund balance that is required by the State Department of Revenue Administration and created from funds that were surplus in prior budgets.

We are requesting to close three such articles at this Town Meeting. These three total over Eight Thousand Dollars (\$8,000) and will be the basis for funding this commemorative monument. The citizens being honored will be chosen by a committee and all have helped Chester become the

Finally, I ask you personally to come to the “table” and partake of the “fruits” of our government. Arguments will happen, discussions will be had, disagreements may be made larger or smaller; but when we have discourse, we have to paraphrase Abraham Lincoln’s statement: “A government of the people, by the people and for the people, which shall not perish from the earth.

Is that not truly what we want for ourselves and future generations?”

It has been my pleasure to serve you as such, and I believe I speak for our entire municipal government.

Sincerely yours,

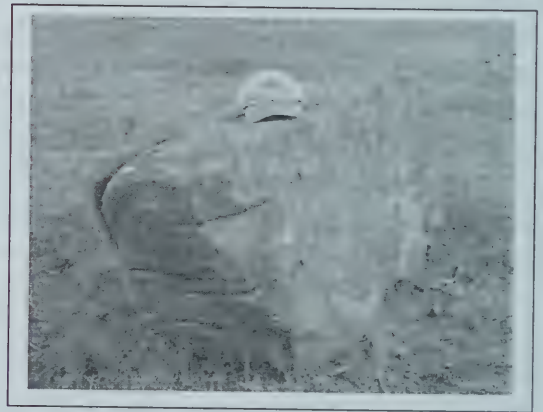
Stephen O. Landau

Stephen O. Landau, Chairman



Vietnam Memorial in front of the Ruth Ray Post Office Building

Jacob Chase Horse Block at Stevens Memorial Hall



Monument Photos courtesy of Darrell F. Quinn

2013-2014 Proposed Warrant & Budget

State of New Hampshire

To the inhabitants of the Town of Chester, County of Rockingham, State of New Hampshire, qualified to vote in Town affairs:

You are hereby notified to meet at the Chester Municipal Offices in said Chester on Tuesday, the fourteenth (14th) day of May next, at 7:00 AM to act on Articles 1 through 4. The polls will close at 7:00 PM. After the ballots are counted, the Meeting will continue on Saturday, May eighteenth (18th) at 9:00 AM in the Chester Multipurpose Room. Article 5 through Article 28 will be taken up at that time.

Article #1

To choose all necessary Town Officials for the ensuing year.

Article #2

Are you in favor of the adoption of **Amendment #1** as proposed by the Planning Board for the Town zoning ordinance as follows?

Amend: Section 5.5 Limited Commercial/Light Industrial Zone (C2), Subsection 5.5.3. Prohibited Uses by adding a new subsection prohibiting residential housing of any type.

Article #3

Are you in favor of the adoption of **Amendment #2** as proposed by the Planning Board for the Town zoning ordinance as follows?

Amend: Article 16 Groundwater Protection by making changes throughout this Article to make consistent with NH Department of Environmental Services requirements and Best Management Practices for Groundwater Protection

Article #4

Are you in favor of the adoption of **Amendment #3** as proposed by the Planning Board for the Town zoning ordinance as follows?

Amend: Section 5.8 Telecommunications Facility District, Subsection 5.8.7.2 b Decisions to address the recent federal legislation change requiring local governments to comply with changes to the Federal Telecommunication Act regarding the modification of any existing wireless tower or base station.

Special Warrant Article #5

Passage of this article shall override the 10% limitation imposed on this appropriation due to non-recommendation of the budget committee.

Shall the Town of Chester raise and appropriate One Million, eight hundred thousand dollars (\$1,800,000) for the acquisition of approximately 70 acres of land and the buildings thereon known as Tax Map 005 Lot 015 (the property formerly known as Chester College), and to authorize the issuance of One Million, eight hundred thousand dollars (\$1,800,000) in bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33), and further authorize the Selectmen to issue and negotiate the bonds and notes and determine the rate of interest thereon and authorize the Selectmen to apply for, accept and expend for this purpose, any federal, state or private money that becomes available and to take any other action necessary to carry out this vote, and further raise and appropriate the additional sum of Thirty-one thousand, fifty dollars (\$31,050) for the first year payment of the bond? This article must pass by a 2/3 majority ballot vote.

Tax Impact: \$3.90 Total/\$.07 for 1st year payment

No Recommendation by Board of Selectmen Tally Vote—0 Yes/0 No/5 Abstain

Not Recommended by Budget Committee Tally Vote—0Yes/5 No/1 Abstain

Special Warrant Article #6

Shall the Town vote to establish a Capital Reserve Fund under RSA 35:1 for the purpose of funding projects as recommended in the Town's Capital Improvement Plan adopted under RSA 674:5 which includes reconstruction of roads; and raise and appropriate the sum of Three hundred fifty thousand dollars (\$350,000) to be placed in this fund and to authorize the transfer of One hundred fifty thousand

dollars (\$150,000) from the June 30, 2013 general unassigned fund balance for this purpose with the remainder of Two hundred thousand (\$200,000) to be raised through taxation. Selectmen are not to be made agents to expend this fund; expenditure from this fund will require future warrant articles.

Tax Impact: \$.43

Recommended by Board of Selectmen

Tally Vote – 4 Yes/1 No

Recommended by Budget Committee

Tally Vote – 5 Yes/1 No

Article #7

To see if the Town will vote to raise and appropriate Two hundred thousand dollars (\$200,000) to purchase asphalt and to improve, repair and maintain roads in the Town of Chester.

Tax Impact: \$.43

Recommended by Board of Selectmen

Tally Vote – 4 Yes/1 No

Not Recommended by Budget Committee

Tally Vote – 1 Yes/5 No

Article #8

To see if the Town will vote to raise and appropriate Twenty two thousand, one hundred dollars (\$22,100) to hire a part-time Assistant Library Director for the Chester Public Library. Said funds are for salary and associated benefits.

Tax Impact: \$.05

Not Recommended by Board of Selectmen

Tally Vote – 1 Yes/4 No

Not Recommended by Budget Committee

Tally Vote – 1 Yes/4 No/1 Abstain

Article #9

To see if the Town will vote to raise and appropriate Fifty-seven thousand dollars (\$57,000) for the purpose of adding a roof over the dumpsters at the Transfer Station.

Tax Impact: \$.12

Recommended by Board of Selectmen

Tally Vote – 5 Yes/0 No

Not Recommended by Budget Committee

Tally Vote – 3 Yes/3 No

Article #10

To see if the Town will vote to raise and appropriate the Budget Committee recommended amount of \$3,846,855 for the operating budget for the support of Town government for the payment of salaries and for the payment of statutory obligations of the Town. The Board of Selectmen recommends \$3,846,855.

This article does not include appropriations voted in other warrant articles.

	<u>BOS</u>	<u>BC</u>
General Government	\$1,499,843	\$1,499,843
Public Safety	\$885,500	\$885,500
Highways, Streets, Bridges	\$633,263	\$633,263
Sanitation	\$156,982	\$156,982
Health & Welfare	\$51,734	\$51,734
Culture & Recreation	\$223,776	\$223,776
Conservation & Eco. Dev.	\$2,370	\$2,370
Debt Service	<u>\$393,387</u>	<u>\$393,387</u>
Total Appropriation	\$3,846,855	\$3,846,855

Recommended by Budget Committee

Tally Vote – 4 Yes/2 No

Special Article #11

Shall the Town vote to authorize the Selectmen to enter into a five year lease/purchase agreement for the sum of One hundred eighty-five thousand dollars (\$185,000) for the purpose of lease/purchasing a Class 8 dump truck with wing plow and sander and to raise and appropriate the sum of Thirty-seven thousand three hundred fifty dollars (\$37,350) which includes principal and interest for the first year's payment for that purpose. The lease agreement contains an escape clause.

Tax Impact: \$.40 Total/\$.08 First year payment

Recommended by Board of Selectmen

Tally Vote – 5 Yes/0 No

Recommended by Budget Committee

Tally Vote – 5 Yes/1 No

Special Article #12

Shall the Town vote to authorize the Selectmen to enter into a five year lease/purchase agreement for the sum of One hundred thirty-five thousand dollars

(\$135,000) for the purpose of lease/purchasing a Loader and to raise and appropriate the sum of Twenty-seven thousand, nine hundred fifty dollars (\$27,950) which includes principal and interest for the first year's payment for that purpose. The lease agreement contains an escape clause.

Tax Impact: \$.29 Total/\$.06 First year payment

Recommended by Board of Selectmen

Tally Vote – 4 Yes/1 No

Not Recommended by Budget Committee

Tally Vote – 1 Yes/5 No

Special Article #13

To see if the Town will vote to raise and appropriate One hundred ten-thousand dollars (\$110,000) to remove the debris from the grounds around the Town salt shed and further to construct two buildings to house the necessary equipment. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the debris is removed and two buildings are completed or by June 30, 2015, whichever is sooner.

Tax Impact: \$.24

Recommended by Board of Selectmen

Tally Vote – 5 Yes/0No

Recommended by Budget Committee

Tally Vote – 4 Yes/2 No

Special Warrant Article #14

Shall the Town vote to raise and appropriate eighty-five thousand dollars (\$85,000) to be added to the Winter Road Maintenance Expendable Trust Fund established in 2006 for the purpose of sanding, salting and plowing in the Town of Chester. The Winter Expendable Trust Fund shall not exceed eighty-five thousand dollars (\$85,000).

Tax Impact: \$.18

Recommended by Board of Selectmen

Tally Vote – 5 Yes/0No

Recommended by Budget Committee

Tally Vote – 4 Yes/2 No

Article #15

To see if the Town will vote to raise and appropriate Fifty thousand dollars (\$50,000) for the purpose of re-roofing the multi-purpose room.

Tax Impact: \$.11

Recommended by Board of Selectmen
Recommended by Budget Committee

Tally Vote – 5 Yes/0 No
Tally Vote – 5 Yes/1 No

Article #16

Shall the Town vote to authorize the Selectmen to enter into a five year lease/purchase agreement for the sum of Forty-five thousand, five hundred dollars (\$45,500) for the purpose of lease/purchasing a Skid Steer to be used at the Transfer Station and to raise and appropriate the sum of Nine thousand, six hundred forty dollars (\$9,640) which includes principal and interest for the first year's payment for that purpose and authorize the use of One thousand, five hundred fifty-nine (\$1,559) of funds that were donated to the town for this purpose following the adoption of a non-lapsing article at the 2010 Town Meeting (Article 23 which conditioned the purchase of the equipment on the receipt of 100% of the cost of the equipment). The lease agreement contains an escape clause.

Tax Impact: \$.10 Total/\$.02 First year payment

Recommended by Board of Selectmen
Not Recommended by Budget Committee

Tally Vote – 5 Yes/0No
Tally Vote – 1 Yes/5 No

Article #17

Shall the Town vote to raise and appropriate the sum of Forty thousand, two hundred fifty dollars (\$40,250) to purchase a fully equipped new police cruiser, and authorize the withdrawal of Twenty thousand, two hundred fifty dollars (\$20,250) from the capital reserve fund established in 2008 for that purpose. The balance of Twenty thousand dollars (\$20,000) is to come from general taxation.

Tax Impact: \$.04

Recommended by Board of Selectmen
Recommended by Budget Committee

Tally Vote – 5 Yes/0 No
Tally Vote – 4 Yes/2 No

Special Article #18

To see if the Town will vote to raise and appropriate Ten thousand dollars (\$10,000) to be added to the capital reserve fund known as Building Improvement and Maintenance Capital Reserve Fund established at the 2008 Town Meeting (Warrant Article #18 as amended). Said funds are necessary to replace fuel lines and to correct deficiencies in the parking lots at the Municipal Building.

Tax Impact: \$.02

Recommended by Board of Selectmen

Tally Vote – 5 Yes/0 No

Not Recommended by Budget Committee

Tally Vote – 1 Yes/5 No

Special Article #19

Shall the Town vote to raise and appropriate the sum of Fifteen thousand dollars (\$15,000) to be added to the Town Revaluation Capital Reserve Fund established in 2009 in order to prepare for the next Town revaluation in 2016?

Tax Impact: \$.03

Recommended by Board of Selectmen

Tally Vote – 4 Yes/1 No

Recommended by Budget Committee

Tally Vote – 6 Yes/0 No

Special Article #20

Shall the Town adopt the provisions of RSA 31:95-c to restrict 100% of revenues from the sale of cemetery lots to expenditures for the purpose of cemetery maintenance? Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the Cemetery Maintenance Special Revenue Fund, separate from the general fund. Any surplus in said fund shall not be deemed part of the general fund accumulated surplus and shall be expended only after a vote by the legislative body to appropriate a specific amount from said fund for a specific purpose related to the purpose of the fund or source of the revenue.

Recommended by Board of Selectmen

Tally Vote – 5 Yes/0 No

Not Recommended by Budget Committee

Tally Vote – 3 Yes/3 No

Special Warrant Article #21

Shall the Town vote to establish a Capital Reserve Fund under RSA 35:1 for the purpose of funding a Commemorative Monument for valued citizens in the Town of Chester and raise and appropriate the sum of Ten thousand dollars (\$10,000) to be placed in this fund and to authorize the transfer of Ten thousand dollars (\$10,000) from the June 30, 2013 general unassigned fund balance for this purpose and further to make the Selectmen agents to expend this fund.

Tax Impact: \$0.00

Recommended by Board of Selectmen

Tally Vote – 5 Yes/0No

Recommended by Budget Committee

Tally Vote – 4 Yes/2 No

Special Warrant Article #22

Shall the Town vote to establish a Capital Reserve Fund under RSA 35:1 for the purpose of funding the 300th Anniversary Celebration” in 2022 and raise and appropriate the sum of Five thousand dollars (\$5,000) to be placed in this fund; and further to make the Selectmen agents to expend this fund.

Tax Impact: \$.01

Recommended by Board of Selectmen

Tally Vote – 5 Yes/0 No

Not Recommended by Budget Committee

Tally Vote – 3 Yes/3 No

Special Article #23

To see if the Town will vote to raise and appropriate Seven thousand eight hundred eighty-one dollars (\$7,881) for the purpose of providing public, educational, and governmental access television in the Town of Chester. Said funds to be withdrawn from the Special Revenue Fund established as the “PACT” Fund (Warrant Article # 28, 2003), separate from the General Fund. If passed, this will have no tax impact.

Recommended by Board of Selectmen

Tally Vote – 5 Yes/0 No

Recommended by Budget Committee

Tally Vote – 6 Yes/0 No

Article #24

Shall the Town vote to discontinue the Chester Police Department Capital Reserve Fund created in 1991. Said funds with accumulated interest to the date of withdrawal (approximately \$125) are to be transferred to the Town’s general fund.

Recommended by Board of Selectmen

Tally Vote – 5 Yes/0 No

Article #25

Shall the Town vote to discontinue the Fremont Road Bridge Capital Reserve Fund created in 2008. Said funds with accumulated interest to the date of withdrawal (approximately \$15) are to be transferred to the Town’s general fund.

Recommended by Board of Selectmen

Tally Vote – 5 Yes/0 No

Article #26

Shall the Town vote to discontinue the Employee Separation Capital Reserve Fund created in 2011. Said funds with accumulated interest to the date of withdrawal (approximately \$8,387) are to be transferred to the Town's general fund.

Recommended by Board of Selectmen

Tally Vote – 5 Yes/0 No

Article #27


To hear the reports of Agents, Auditors, and Committees of Officers heretofore chosen and pass any vote relating thereto.


Article #28

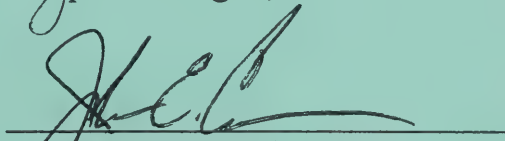
To transact any other business that may legally come before the Town.

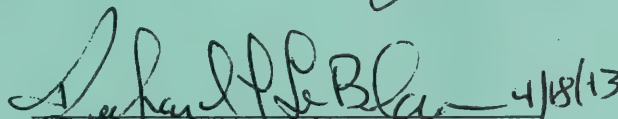
Chester Board of Selectmen


Stephen O. Landau, Chairman


Joseph M. Hagan, Vice Chairman


Michael A. Weider, Selectman


Jack Cannon, Selectman


Richard J. LeBlanc, Selectman 4/18/13

Date: April 18, 2013

Town of Chester **Budgeted Revenues Summary**

	FY 11/12 BOS Budgeted	FY 11/12 BC Budgeted	FY12/13 BOS Budgeted	FY 12/13 BC Budgeted	FY 13/14 BOS Budgeted	FY 13/14 BC Budgeted
Land Use Change Taxes						
Yield Taxes	7,500	7,500	5,000	5,000	5,000.00	5,000.00
Excavation Tax	500	500	500	500	500.00	500.00
Penalties and Interest	24,000	75,000	40,000	40,000	43,000.00	43,000.00
Business Licenses and Permits	750	750	700	700	700.00	700.00
Motor Vehicle Permit Fees	759,600	759,600	759,600	759,600	759,600.00	759,600.00
Heating Permits	5,700	5,700	5,200	5,200	5,700.00	5,700.00
Building Permits	40,580	45,580	50,000	50,000	65,650.00	65,650.00
Other Licenses, Permits & Fees	15,294	15,294	15,500	15,500	16,000.00	16,000.00
Revenue From State of NH	591,561	557,667	370,391	332,370	330,889.00	330,889.00
Revenue From Charges For Services	40,900	37,100	40,000	40,000	40,000.00	40,000.00
Revenue From Miscellaneous Sources	313,468	89,740	131,853	88,090	241,607.00	241,607.00
Other Financing Sources	18,120	18,120	7,881	7,881	7,881.00	7,881.00
Total Anticipated Revenues	1,817,973	1,612,551	1,426,625	1,344,841.00	1,516,527.00	1,516,527.00

**Town of Chester
Anticipated Revenues**

	FY 11/12 BOS Budgeted	FY 11/12 BC Budgeted	FY12/13 BOS Budgeted	FY 12/13 BC Budgeted	FY 13/14 BOS Budgeted	FY 13/14 BC Budgeted
Yield Taxes	7,500	7,500	5,000	5,000	5,000	5,000
Excavation Tax	500	500	500	500	500	500
Penalties and Interest	24,000	75,000	24,000	24,000	24,000	24,000
Late Inventory Penalty			16,000	16,000	19,000	19,000
Due to Interware/On-Line			500	500	0	0
UCC Filing Fees	750	750	700	700	700	700
Motor Vehicle Permit Fees	759,600	759,600	759,600	759,600	759,600	759,600
Fire Dept Heating Permits	5,200	5,200	5,200	5,200	5,200	5,200
Fire Dept - Permits/Fines	500	500	500	500	500	500
Building Permits	32,000	37,000	41,420	41,420	48,100	48,100
Building Permits - Electrical	2,900	2,900	2,900	2,900	3,900	3,900
Building Permits - Septic	5,200	5,200	5,200	5,200	1,950	1,950
Building Permits - Plumbing & Heating	300	300	300	300	1,950	1,950
Building Permits - Driveways	0	0	0	0	2,600	2,600
Building Permits - Masonry	0	0	0	0	650	650
Building Permits - Home Occupation	180	180	180	180	0	0
Building Permits - Misc.	0	0	0	0	5,850	5,850
Building Permits - Mechanical	0	0	0	0	650	650
Dog Licenses	11,188	11,188	8,000	8,000	7,000	7,000
Marriage Licenses	675	675			400	400
Certificates - Birth & Death	681	681			300	300
Pistol Permits	1,000	1,000	500	500	600	600
Other Licenses & Permits	1,750	1,750	6,000	6,000	6,000	6,000
Town Fair Donations	0	0	0	0	1,700	1,700
Fremont Road Bridge Grant		240,000				
Hazard Mitigation Grant			29,958	0		
NH Highway Block Grant	139,294	112,417	118,357	119,375	118,357	118,357
State Rooms and Meals Tax	212,995	205,250	212,466	212,995	212,432	212,432
FD Grant - State of NH	239,272		39,568	0		
Other State Revenue - Misc.	0	0	0	0	100	100
Insurance Report Fees	1,000	1,000	1,000	1,000	1,000	1,000
State Witness Fees/Court Fines	3,000	100	100	100	100	100
Planning Board Applications	4,000	4,000	3,000	3,000	3,000	3,000
Zoning Board Fees	2,500	1,000	2,550	2,550	2,550	2,550
Landfill Tire Fees	850	850	850	850	850	850
Recycling - Aluminum	3,100	3,100	3,100	3,100	3,100	3,100
Recycling - Glass/Metal	7,700	7,700	7,700	7,700	7,700	7,700
Recycling - Paper/Magazine	4,600	4,600	4,600	4,600	4,600	4,600
Recycling - Propane Tanks	800	800	800	800	800	800
Recycling - Batteries	400	400	400	400	400	400
Transfer Station - Appliance		600	1,550	1,550	1,550	1,550
Transfer Station - Computers	950	950				
Ambulance Transport Fees	12,000	12,000	12,000	12,000	12,000	12,000
Rents Long Term Use - Tower	15,180	15,180	15,180	15,180	15,180	15,180
Rents - Post Office	21,000	21,000	21,000	21,000	21,000	21,000
Rents - Kitchen	2,500	2,500	2,500	2,500	2,500	2,500
Rents - Wason Cottage	3,000	3,000	3,000	3,000	3,000	3,000
Insurance Reimbursement	40,460	40,460	40,460	40,460	1,000	1,000
Miscellaneous Revenue - all others	900	900	900	900	2,100	2,100
Interest on Investments	4,800	4,800	4,800	4,800	5,300	5,300
Return Check Fees			700	700		
Cemetery Maint. Cap Reserve	1,000	1,000	1,000	1,000	4,700	4,700
Welfare Lien	500	500	500	500	0	0
Vending Machine	400	400	400	400	400	400
Public Access Television	18,120	18,120	7,881	7,881	7,881	7,881
From Capital Reserve-Police Cruiser	33,000		13,805		20,250	20,250
From Capital Reserve-Art #24-26					8,527	8,527
From Capital Reserve-Fremont Br.	60,728					
Undesignated FB-Art #6/#21	130,000				160,000	160,000
Total Anticipated Revenue	1,817,973	1,612,551	1,426,625	1,344,841	1,516,527	1,516,527

note: FY 12/13 BOS amended per audited MS4 at tax rate setting.

Town of Chester
Actual and Budget Expenditures
Summary

	FY 11/12 Actual	FY 12/13 Budget	FY 13/14 BOS Requested	FY 13/14 BC Requested	% Increase (Decrease)
GENERAL GOVERNMENT					
Executive	30,973	59,071	68,181	68,181	
Administrative	66,945	68,420	70,918	70,918	
Town Clerk	46,112	52,281	54,515	54,515	
Election	11,421	16,241	12,050	12,050	
Financial	115,691	131,851	145,020	145,020	
Budget Committee	643	2,406	1,401	1,401	
Tax Collector	40,100	45,950	45,870	45,870	
Treasurer	3,348	3,653	8,100	8,100	
Trustees of Trust Funds			1,400	1,400	
Assessor	57,825	65,769	73,191	73,191	
Legal	98,546	55,000	75,000	75,000	
Benefits	467,769	474,499	503,253	503,253	
Planning	47,276	46,815	51,742	51,742	
Zoning	11,194	12,625	12,700	12,700	
Buildings	172,274	248,236	257,331	257,331	
Stevens Hall	8,178	9,256	9,114	9,114	
Cemetery	19,490	21,964	31,450	31,450	
Insurance	69,355	69,228	71,980	71,980	
Advertising & Regional Dev.	6,399	6,799	6,627	6,627	
TOTAL GENERAL GOVERNMENT	1,273,539	1,390,064	1,499,843	1,499,843	7.9%
PUBLIC SAFETY					
Police Dept.	418,260	430,950	478,395	478,395	
Police Grants	6,602	-	-	-	
Ambulance	49,612	52,093	54,442	54,442	
Fire Department	263,277	271,231	285,500	285,500	
Forest Fire	3,812	3,001	3,001	3,001	
Fire Grants	14,351	3	-	-	
Ambulance Billing	1,800	1,500	1,500	1,500	
Building Inspection	49,282	52,300	53,162	53,162	
Emergency	6,403	7,501	9,500	9,500	
TOTAL PUBLIC SAFETY	813,399	818,579	885,500	885,500	8.2%
HIGHWAYS & STREETS					
Highway	477,107	616,383	629,563	629,563	
Street Lighting	3,797	3,600	3,700	3,700	
TOTAL HIGHWAYS & STREETS	480,904	619,983	633,263	633,263	2.1%

**Town of Chester
Actual and Budget Expenditures
Summary**

	FY 11/12 Actual	FY 12/13 Budget	FY 13/14 BOS Requested	FY 13/14 BC Requested	% Increase (Decrease)
SANITATION					
Transfer Station	167,937	159,695	143,982	143,982	
Landfill	8,789	13,200	13,000	13,000	
TOTAL SANITATION	176,726	172,895	156,982	156,982	-9.2%
HEALTH & WELFARE					
Animal Control	95	1	1	1	
Health Agencies	19,669	22,000	25,419	25,419	
General Assistance	15,962	43,170	21,975	21,975	
Welfare-Intergovernment	4,339	4,339	4,339	4,339	
TOTAL HEALTH & WELFARE	40,065	69,510	51,734	51,734	-25.6%
Recreation	48,282	54,496	54,079	54,079	
Wason Pond	5,181	7,382	10,682	10,682	
WP Caretaker Cottage	1,065	1,200	1,200	1,200	
WP Bath House	180	201	3,200	3,200	
WP Advisory Comm.	866	754	754	754	
Library	101,050	111,288	133,660	133,660	
Patriotic	271	350	3,200	3,200	
Historical Society	373	250	-	-	
CTV21	1,960	2,121	-	-	
Chester Senior Citizens	10,000	10,000	10,000	10,000	
Spring Hill Farm	2,900	-	1	1	
Town Fair Fireworks	6,800	7,000	7,000	7,000	
TOTAL CULTURE & RECREATIO	178,928	195,042	223,776	223,776	14.7%
CONSERVATION					
Agricultural Commission	-	-	1,050	1,050	
Conservation Commission	1,755	1,720	1,320	1,320	
TOTAL CONSERVATION	1,755	1,720	2,370	2,370	37.8%
DEBT SERVICE					
Principal	601,015	355,228	354,301	354,301	
Interest	59,089	52,028	39,086	39,086	
TOTAL DEBT SERVICE	660,104	407,256	393,387	393,387	-3.4%
TOTAL OPERATING BUDGET	3,625,420	3,675,049	3,846,855	3,846,855	4.7%

Town of Chester
Actual and Budgeted Expenses
FY2013/2014

Account Number	Account Name	FY11/12 Actual	FY12/13 Budget	FY13/14 BOS Request	FY13/14 BC Request
EXECUTIVE OFFICE					
01-4130-1-110	EX Contract- Minutes	8,293	10,000	10,000	10,000
01-4130-1-111	EX Salaries-Minutes	2,226	2,200	2,200	2,200
01-4130-1-130	EX Salaries	11,780	11,550	11,550	11,550
01-4130-1-341	EX Telephone	254		500	500
01-4130-1-560	EX Dues/Subscriptions	280	750	500	500
01-4130-1-625	EX Postage	446	350	350	350
01-4130-1-645	EX Mileage	-	1	1	1
01-4130-1-675	EX Advertising	476	1,000	1,800	1,800
01-4130-1-690	EX Miscellaneous	6,163	3,000	6,000	6,000
01-4130-1-696	EX Town Web Page	1,055	200	200	200
01-4130-1-697	EX Pact Fund	-	1	-	-
01-4130-1-698	EX Beaver Creek	-	1	1	1
01-4130-1-699	EX NPDES (Stormwater Mgm)	-	1	1	1
01-4130-1-998	EX Salary Pool	-	29,767	32,078	32,078
01-4130-1-997	EX Security		250	3,000	3,000
	Total Executive Office	30,973	59,071	68,181	68,181
ADMINISTRATION					
01-4130-2-110	TA Salary FT	39,579	39,579	41,558	41,558
01-4130-2-150	TA Contract. Adm. Asst.	-	2,800	2,800	2,800
01-4130-2-200	TA Grant Administration	5,599	5,600	3,500	3,500
01-4130-2-341	TA Telephone	1,399	1,600	1,600	1,600
01-4130-2-431	TA Copier Lease	4,638	4,500	5,000	5,000
01-4130-2-560	TA Dues & Subscrip	30	30	35	35
01-4130-2-620	TA Office Supplies	2,960	2,200	2,200	2,200
01-4130-2-625	TA Postage	1,322	1,500	1,515	1,515
01-4130-2-630	TA Postage Meter Rental	1,412	1,210	1,210	1,210
01-4130-2-645	TA Mileage	167	200	200	200
01-4130-2-689	TA Vending Machines	864	850	850	850
01-4130-2-690	TA Miscellaneous	937	450	450	450
01-4130-2-741	TA Office Equipment	833	1	2,150	2,150
01-4130-3-550	TA Town Report	7,092	7,000	7,000	7,000
01-4130-3-560	TA Training	88	800	800	800
01-4130-3-670	TA Books & Periodicals	25	100	50	50
	Total Administration	66,945	68,420	70,918	70,918
TOWN CLERK					
01-4140-1-110	TC Salaries - Deputy	4,973	7,500	7,612	7,612
01-4140-1-130	TC Salaries	27,365	27,365	28,323	28,323
01-4140-1-314	TC DMV Software	3,042	3,231	3,069	3,069
01-4140-1-316	TC Town Clerk E-Regs	1,122	1,500	-	-
01-4140-1-318	TC E-Regs 2	506	700	-	-
01-4140-1-320	TC StateVital Records Pmts	1,323	1,300	1,300	1,300
01-4140-1-341	TC Telephone	1,966	2,200	2,200	2,200
01-4140-1-430	TC Office Equipment Repair	345	200	200	200
01-4140-1-560	TC Dues & Subscriptions	20	100	100	100
01-4140-1-561	TC Training & Seminars	40	75	75	75
01-4140-1-570	TC Dog Tags	453	500	450	450
01-4140-1-620	TC Office Supplies	478	800	800	800
01-4140-1-621	TC Computer/Equipment	145	800	500	500
01-4140-1-625	TC Postage	1,793	2,400	2,400	2,400
01-4140-1-650	TC Mileage	75	60	60	60
01-4140-1-670	TC Books & Periodicals	16	25	25	25
01-4140-1-741	TC Office Equipment	258	700	850	850
01-4140-1-742	TC Computer Support	223	850	850	850
01-4140-1-743	TC Computer Smart Option	1,456	1,470	3,713	3,713
01-4140-1-744	TC Vault Maintenance513		505	513	513
01-4140-1-750	TC Voter Equipment	-	-	275	275
01-4140-1-800	TC Metal Shelving	-	-	1,200	1,200
	Total Town Clerk	46,112	52,281	54,515	54,515

Town of Chester
Actual and Budgeted Expenses
FY2013/2014

Account Number	Account Name	FY11/12 Actual	FY12/13 Budget	FY13/14 BOS Request	FY13/14 BC Request
ELECTION					
01-4140-2-110	EL Salaries - Ballot Clerks	2,419	3,800	1,200	1,200
01-4140-2-130	EL Salaries - Supervisors	3,716	4,000	3,700	3,700
01-4140-2-131	EL Salaries - Asst Moderator	400	400	400	400
01-4140-2-132	EL Salaries - Moderator	500	500	500	500
01-4140-2-341	EL Telephone	529	600	600	600
01-4140-2-520	EL Printing	223	540	600	600
01-4140-2-620	EL Office Supplies	574	600	500	500
01-4140-2-625	EL Postage	88	100	50	50
01-4140-2-640	EL Meals	634	800	400	400
01-4140-2-675	EL Advertising	-	1	-	-
01-4140-2-740	EL Equipment	1,204	1,500	2,700	2,700
01-4140-2-741	EL Equip Maint	1,134	3,400	1,400	1,400
	Total Election	11,421	16,241	12,050	12,050
FINANCE					
01-4150-1-120	FA Salaries - Accounting	22,652	23,250	39,895	39,895
01-4150-1-150	FA Contract Finance Director	59,290	67,600	67,600	67,600
01-4150-1-314	FA Computer Support	10,693	15,901	14,425	14,425
01-4150-1-341	FA Telephone	1,361	1,350	1,350	1,350
01-4150-1-430	FA Office Equipment Maint	-	200	200	200
01-4150-1-431	FA Office Equipment	-	200	200	200
01-4150-1-560	FA Dues/Subscriptions	47	50	50	50
01-4150-1-620	FA Office Supplies	1,713	2,000	2,000	2,000
01-4150-1-625	FA Postage	1,152	1,250	1,250	1,250
01-4150-1-645	FA Travel Reimb	116	200	200	200
01-4150-1-670	FA Books & Periodicals	-	100	100	100
01-4150-2-301	FA External Audit	18,667	18,500	16,500	16,500
01-4150-2-320	FA GASB	-	1,000	1,000	1,000
01-4150-2-560	FA Training Seminar	-	250	250	250
	Total Finance	115,691	131,851	145,020	145,020
BUDGET COMMITTEE					
01-4150-3-560	BC Dues/Subscriptions	132	132	150	150
01-4150-3-621	BC Office Supplies	321	72	72	72
01-4150-3-625	BC Postage	-	1,000	1,000	1,000
01-4150-3-650	BC Legal Expense	-	1,000	1	1
01-4150-3-670	BC Books/ Periodicals	-	1	1	1
01-4150-3-680	BC Seminars	120	200	176	176
01-4150-3-690	BC Miscellaneous	70	1	1	1
	Total Budget Committee	643	2,406	1,401	1,401
TAX COLLECTOR					
01-4150-4-110	TX Salaries - Deputy	4,973	7,500	7,612	7,612
01-4150-4-130	TX Salaries	27,365	27,365	28,323	28,323
01-4150-4-341	TX Telephone	573	600	600	600
01-4150-4-560	TX Dues & Subscriptions	20	30	30	30
01-4150-4-561	TX Training & Seminars	50	75	75	75
01-4150-4-610	TX Office Supplies	434	700	650	650
01-4150-4-625	TX Postage	2,779	3,800	3,200	3,200
01-4150-4-650	TX Travel	9	30	30	30
01-4150-4-651	TX Recording Fees	318	1,100	600	600
01-4150-4-670	TX Books & Periodicals	15	25	25	25
01-4150-4-725	TX Tax Lien Search	1,055	2,100	2,100	2,100
01-4150-4-730	TX Tax Bill Preparation	1,444	1,700	1,700	1,700
01-4150-4-741	TX Equipment & Repair	737	500	500	500
01-4150-4-742	TX Computer Support	328	425	425	425
	Total Tax Collector	40,100	45,950	45,870	45,870

Town of Chester
Actual and Budgeted Expenses
FY2013/2014

Account Number	Account Name	FY11/12 Actual	FY12/13 Budget	FY13/14 BOS Request	FY13/14 BC Request
TREASURER					
01-4150-5-130	T Salaries	3,000	3,000	6,000	6,000
01-4150-5-340	T Bank Services	311	150	150	150
01-4150-6-314	T Computer Software	-	1	1,500	1,500
01-4150-6-560	T Dues/Subscriptions/Seminar	25	25	150	150
01-4150-6-621	T Supplies	-	400	200	200
01-4150-6-650	T Mileage	-	52	75	75
01-4150-6-690	T Miscellaneous	12	25	25	25
	Total Treasurer	3,348	3,653	8,100	8,100
TRUSTEES OF TRUSTS					
01-4150-7-340	TOT Investment Services	-	-	1,300	1,300
01-4150-7-690	TOT Miscellaneous	-	-	100	100
	Total Trustees of Trusts	-	-	1,400	1,400
ASSESSOR					
01-4152-2-110	AS Salaries - Clerk	40,069	40,069	40,671	40,671
01-4152-2-312	AS Miscellaneous	354	420	350	350
01-4152-2-314	AS Computer Support	193	3,500	3,500	3,500
01-4152-2-341	AS Telephone	561	600	600	600
01-4152-2-350	AS Tax Map Maint	-	2,000	2,000	2,000
01-4152-2-391	AS Contract Service	12,716	12,120	12,120	12,120
01-4152-2-395	AS Utility Appraiser	2,048	5,000	5,000	5,000
01-4152-2-560	AS Dues/Subscriptions	393	455	350	350
01-4152-2-561	AS Rockingham County Copie	-	-	100	100
01-4152-2-620	AS Office Supplies	350	300	300	300
01-4152-2-621	AS Computer Equipment	162	225	225	225
01-4152-2-622	AS Revaluation	-	1	7,000	7,000
01-4152-2-625	AS Postage	672	575	575	575
01-4152-2-645	AS Mileage	307	504	400	400
	Total Assessor	57,825	65,769	73,191	73,191
LEGAL					
01-4153-1-320	LE Services	98,546	55,000	75,000	75,000
	Total Legal	98,546	55,000	75,000	75,000
BENEFITS					
01-4155-1-110	BE FICA	41,408	47,664	55,650	55,650
01-4155-1-111	BE Medicare	15,044	16,515	17,775	17,775
01-4155-1-112	BE Health/Dental Insurance	286,438	291,834	263,005	263,005
01-4155-1-113	BE NH Retirement-Employee	35,418	30,355	45,965	45,965
01-4155-1-114	BE NH Retirement-Police	57,790	57,526	81,803	81,803
01-4155-1-115	BE NH Retirement-Fire	25,201	22,743	29,085	29,085
01-4155-1-270	BE STD/LTD	6,470	7,862	9,970	9,970
	Total Benefits	467,769	474,499	503,253	503,253
PLANNING BOARD					
01-4191-1-110	PB Planning Coord.	38,860	38,860	40,803	40,803
01-4191-1-112	PB Recording Secretary	-	550	4,050	4,050
01-4191-1-341	PB Telephone	773	1,000	720	720
01-4191-1-390	PB Contract Services	3,106	500	500	500
01-4191-1-430	PB Office Equip Maint	105	158	158	158
01-4191-1-550	PB Printing	1,438	1,200	1,375	1,375
01-4191-1-560	PB Dues/Subscriptions	173	145	272	272
01-4191-1-620	PB Office Supplies	446	550	500	500
01-4191-1-625	PB Postage	588	692	600	600
01-4191-1-651	PB Recording Fees	266	761	400	400
01-4191-1-670	PB Books & Periodicals	169	102	137	137
01-4191-1-675	PB Advertising	1,111	750	750	750
01-4191-1-690	PB Miscellaneous	-	100	100	100
01-4191-1-741	PB Office Equipment	181	300	300	300
01-4191-2-112	PB Planner	-	1	1	1
01-4191-2-114	PB Town Mapper	-	1,000	1,000	1,000
01-4191-2-116	PB Travel	60	145	75	75
01-4191-2-117	PB PT Clerk	-	1	1	1
	Total Planning Board	47,276	46,815	51,742	51,742

Town of Chester
Actual and Budgeted Expenses
FY2013/2014

Account Number	Account Name	FY11/12 Actual	FY12/13 Budget	FY13/14 BOS Request	FY13/14 BC Request
ZONING					
01-4193-1-110	ZBA Admin Asst Salaries	7,118	8,175	8,175	8,175
01-4193-1-112	ZBA Recording Sec.	1,232	900	900	900
01-4193-1-341	ZBA Telephone	861	1,000	1,000	1,000
01-4193-1-430	ZBA Office Equipment Maint.	-	200	200	200
01-4193-1-560	ZBA Dues/Subscriptions	270	300	375	375
01-4193-1-620	ZBA Office Supplies	250	250	250	250
01-4193-1-625	ZBA Postage	582	500	500	500
01-4193-1-645	ZBA Mileage	-	50	50	50
01-4193-1-651	ZBA Recording Fees	50	100	100	100
01-4193-1-670	ZBA Books & Periodicals	142	200	200	200
01-4193-1-675	ZBA Advertising	689	650	650	650
01-4193-1-741	ZBA Office Equipment	-	300	300	300
	Total Zoning	11,194	12,625	12,700	12,700
BUILDINGS					
01-4194-1-110	GB Salary Maintenance	21,198	20,280	31,200	31,200
01-4194-1-111	GB Maint-Caretaker	17,315	12,268	12,575	12,575
01-4194-1-112	GB Custodian	11,595	12,500	12,813	12,813
01-4194-1-113	GB Maintenance Seasonal	-	5,000	5,125	5,125
01-4194-1-129	GB Snow Removal	-	4,000	4,000	4,000
01-4194-1-341	GB Telephone	1,463	1,200	1,200	1,200
01-4194-1-391	GB Water Testing	2,499	4,400	5,000	5,000
01-4194-1-410	GB Electricity	29,843	28,000	28,000	28,000
01-4194-1-411	GB Heat & Oil	14,464	28,595	28,595	28,595
01-4194-1-412	GB Water	799	800	800	800
01-4194-1-413	GB Sewer & Drain	900	1,430	2,500	2,500
01-4194-1-414	GB Propane	8,708	11,130	11,130	11,130
01-4194-1-430	GB Repairs & Maint	24,679	7,922	10,000	10,000
01-4194-1-432	GB Repairs & Maint (Steven's)	3,280	19,250	2,000	2,000
01-4194-1-435	GB Rep & Mnt-Fire/Sec Alarm	373	1,800	1,800	1,800
01-4194-1-437	GB Repairs & Maint (Kitchen)	674	750	750	750
01-4194-1-439	GB Repairs & Maint (Highway)	4,960	2,610	2,000	2,000
01-4194-1-440	GB Repairs & Maint (Police)	2,790	1,000	1,000	1,000
01-4194-1-441	GB Repairs & Maint (Fire)	1,841	306	1,000	1,000
01-4194-1-442	GB Repairs & Maint (TS)	-	1	1	1
01-4194-1-570	GB Dumpster	3,374	3,000	4,000	4,000
01-4194-1-572	GB Water/Heating System	-	1,200	1,200	1,200
01-4194-1-622	GB Supplies	3,848	2,000	4,000	4,000
01-4194-1-623	GB Signs	-	150	500	500
01-4194-1-639	GB Gas/Oil/Diesel	1,545	1,800	2,500	2,500
01-4194-1-641	GB Repairs & Maint (Library)	1,937	2,640	2,640	2,640
01-4194-1-650	GB Groundskeeping	3,720	4,000	4,000	4,000
01-4194-1-740	GB Equipment Maint	2,359	1,000	3,000	3,000
01-4194-1-741	GB Truck Maint.	2,003	1,200	2,500	2,500
01-4194-1-743	GB Equipment Purch	1,280	2,512	3,000	3,000
01-4194-1-750	GB Furniture & Fixtures	1,951	2,200	2,000	2,000
01-4194-1-801	GB Water Damage Hwy	-	-	1	1
01-4194-1-840	GB Post Office - Maint	518	11,725	47,000	47,000
01-4194-1-841	GB MPR Maint & Repairs	-	12,000	5,000	5,000
01-4194-1-845	GB Edwards Mill Property	-	30,700	-	-
01-4194-1-850	GB Inspections	800	801	7,500	7,500
01-4194-1-851	GB Wason Pond Maint	1,300	6,715	2,000	2,000
01-4194-1-853	GB Pest Control	-	-	4,000	4,000
01-4194-1-855	GB Spring Hill Maintenance	-	351	1	1
01-4194-1-856	GB Generator Maintenance	258	1,000	1,000	1,000
	Total Buildings	172,274	248,236	257,331	257,331

Town of Chester
Actual and Budgeted Expenses
FY2013/2014

Account Number	Account Name	FY11/12 Actual	FY12/13 Budget	FY13/14 BOS Request	FY13/14 BC Request
STEVENS HALL					
01-4194-2-341	STVNS Telephone/Internet	373	455	460	460
01-4194-2-390	STVNS Contract Services			1	1
01-4194-2-410	STVNS Electricity	1,409	1,400	1,750	1,750
01-4194-2-411	STVNS Heat/Oil/Propane	6,141	6,900	6,900	6,900
01-4194-2-430	STVNS Restoration	-	1	1	1
01-4194-2-510	STVNS Elevator	255	500	1	1
01-4194-2-660	STVNS Piano Restoration	-	-	1	1
	Total Stevens Hall	8,178	9,256	9,114	9,114
CEMETERY					
01-4195-1-110	CEM Salaries	13,032	11,250	10,300	10,300
01-4195-1-120	CEM Sexton Salary	600	600	600	600
01-4195-1-390	CEM Contract Services	1,106	2,000	2,500	2,500
01-4195-1-430	CEM Equipment Maint	640	700	1,000	1,000
01-4195-1-530	CEM Fencing	1,564	-	2,000	2,000
01-4195-1-531	CEM Flags	-	-	500	500
01-4195-1-635	CEM Gas/Oil	649	850	850	850
01-4195-1-690	CEM Miscellaneous	969	1,500	1,500	1,500
01-4195-1-700	CEM Repair Rock Wall	-	3,264	2,000	2,000
01-4195-1-740	CEM Equipment	386	800	5,200	5,200
01-4195-1-742	CEM Road Work N. Chester	-	1,000	-	-
01-4195-1-743	CEM Trees	544	-	300	300
01-4195-1-744	CEM Maint. Capital Reserve			4,700	4,700
	Total Cemetery	19,490	21,964	31,450	31,450
INSURANCE					
01-4196-1-520	INS General Liability	37,631	37,700	38,500	38,500
01-4196-1-522	INS Workers Comp	25,249	26,000	28,000	28,000
01-4196-1-524	INS Wilcomb Townsend	-	1	-	-
01-4196-1-530	INS Deductable Exp	2,730	1,000	1,000	1,000
01-4196-1-535	INS Unemployment	3,745	4,527	4,480	4,480
	Total Insurance	69,355	69,228	71,980	71,980
AD					
01-4197-1-385	AD NHMA Dues	3,486	3,556	3,627	3,627
01-4197-1-390	AD So NH Planning	2,913	3,243	3,000	3,000
	Total Admin & Reg Dev.	6,399	6,799	6,627	6,627

Town of Chester
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Account Number	Account Name	FY11/12 Actual	FY12/13 Budget	FY13/14 BOS Request	FY13/14 BC Request
POLICE DEPT.					
01-4210-1-110	PD Salary - Chief	69,363	68,888	72,332	72,332
01-4210-1-115	PD Salary Full	202,148	204,464	226,000	226,000
01-4210-1-120	PD Salaries - Admin Asst	29,989	29,930	30,829	30,829
01-4210-1-122	PD Salaries -Officers	36,669	32,650	33,629	33,629
01-4210-1-124	PD Salaries -Clerical	-	1	1	1
01-4210-1-130	PD Salaries -town special det	420	2,000	2,000	2,000
01-4210-1-131	PD Shift Differential	-	-	10,000	10,000
01-4210-1-132	PD Salaries -On Call	-	500	500	500
01-4210-1-136	PD Salaries -Overtime	7,891	13,000	13,000	13,000
01-4210-1-314	PD Computer Support	5,789	6,934	9,152	9,152
01-4210-1-320	PD Admin Legal	17,500	14,000	14,000	14,000
01-4210-1-341	PD Admin Telephone/Fax	4,805	5,300	5,300	5,300
01-4210-1-550	PD Admin Printing	523	750	600	600
01-4210-1-560	PD Dues & Subscriptions	520	975	750	750
01-4210-1-561	PD Conferences, Classes	550	2,000	1,000	1,000
01-4210-1-625	PD Admin Postage	552	600	600	600
01-4210-1-670	PD Books & Periodicals	135	250	250	250
01-4210-1-690	PD Miscellaneous	179	1,500	1,500	1,500
01-4210-3-430	PD Radar Repair	290	450	1,000	1,000
01-4210-3-635	PD Gas/Oil	23,959	24,056	31,000	31,000
01-4210-3-637	PD 11 Cruiser Repair	1,054	2,500	2,500	2,500
01-4210-3-665	PD Equip & Maint - Vehicle	1,416	1,500	1,500	1,500
01-4210-3-670	PD 08 Expedition Repair/Mair	709	1,700	2,000	2,000
01-4210-3-671	PD 09 Crown Vic Repair/Mair	2,240	2,500	2,500	2,500
01-4210-3-672	PD 10 Cruiser Repair/Maint	5,515	2,500	2,500	2,500
01-4210-5-740	PD Radio Equipment/Repair	604	3,000	1,000	1,000
01-4210-5-810	PD Uniforms & Equip	2,128	4,000	4,000	4,000
01-4210-5-811	PD Vests	-	1	3,750	3,750
01-4210-6-740	PD Training Supplies & Equip	1,764	2,500	3,500	3,500
01-4210-7-430	PD Security Camera	-	1	1	1
01-4210-7-725	PD Computers	-	1,000	1	1
01-4210-8-430	PD Office Equip Maint	1,548	1,500	1,700	1,700
	Total Police Dept.	418,260	430,950	478,395	478,395
POLICE DEPARTMENT GRANTS					
01-4212-1-700	DWI Statewide Hunter	221	-	-	-
01-4212-1-701	Speed Grant	3,321	-	-	-
01-4212-1-702	DWI Chester Hunter	3,060	-	-	-
	Total Police Dept. Grants	6,602	-	-	-
AMBULANCE					
01-4215-1-350	AM Contract Med Serv	49,612	52,093	54,440	54,440
01-4215-1-351	AM Transport Fees			1	1
01-4215-3-351	AM Intercepts			1	1
	Total Ambulance	49,612	52,093	54,442	54,442

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Account Number	Account Name	FY11/12 Actual	FY12/13 Budget	FY13/14 BOS Request	FY13/14 BC Request
FIRE DEPT					
01-4220-1-120	FD Salaries - Deputy Chief	2,000	2,000	2,000	2,000
01-4220-1-130	FD Salaries - Admin Assist	9,400	14,820	15,191	15,191
01-4220-1-136	FD Overtime	4,667	2,500	4,000	4,000
01-4220-1-140	FD Salaries - Duty Officer	7,800	7,800	7,800	7,800
01-4220-1-150	FD Salaries - Fire Fighter	25,014	30,000	30,000	30,000
01-4220-1-160	FD Salaries - Chief	54,048	54,048	56,751	56,751
01-4220-1-170	FD Salaries - Daytime	45,108	42,809	44,091	44,091
01-4220-1-341	FD Admin Telephone	2,030	1,500	1,800	1,800
01-4220-1-410	FD Electricity	5,860	7,000	7,000	7,000
01-4220-1-411	FD Heat/ Propane	5,968	5,500	5,500	5,500
01-4220-1-430	FD EMS Contract Service	2,010	2,006	2,010	2,010
01-4220-1-560	FD Dues/Subscriptions	2,970	2,000	2,500	2,500
01-4220-1-561	FD Training/Education Materi	8,315	10,000	10,000	10,000
01-4220-1-562	FD Fire Prev. Inspections	1,331	1,500	1,500	1,500
01-4220-1-570	FD Dispatching Services	22,698	23,870	26,257	26,257
01-4220-1-620	FD Office Supplies	1,646	2,000	2,500	2,500
01-4220-1-635	FD Gas & Diesel	9,914	9,200	9,200	9,200
01-4220-1-740	FD Equipment	7,574	3,500	6,000	6,000
01-4220-3-430	FD Radio Repair & Maint	2,523	2,500	2,500	2,500
01-4220-3-431	FD Computer Maint.	1,158	1,000	1,000	1,000
01-4220-3-435	FD Hazmat Equipment	123	1,000	1,000	1,000
01-4220-3-740	FD Radio Equipment	3,846	4,278	5,000	5,000
01-4220-4-810	FD Uniforms & Equip	1,785	1,500	2,000	2,000
01-4220-4-811	FD EMS Supplies & Equip	7,860	6,000	6,000	6,000
01-4220-6-660	FD Vehicle Maintenance	4,361	8,500	10,000	10,000
01-4220-6-661	FD Vehicle Repairs	10,245	10,000	10,000	10,000
01-4220-6-881	FD PPE	6,182	6,500	6,500	6,500
01-4220-7-350	FD Medical Services	665	1,500	1,000	1,000
01-4220-7-430	FD Building Maint	2,780	3,000	3,000	3,000
01-4220-8-740	FD Verizon	2,581	2,500	2,500	2,500
01-4220-8-741	FD Internet	815	900	900	900
	Total Fire Dept.	263,277	271,231	285,500	285,500
FOREST FIRE					
01-4221-2-120	FF Salaries	-	1	1	1
01-4221-8-660	FF Equipment Repair	1,842	1,500	1,500	1,500
01-4221-8-740	FF Equipment	1,970	1,500	1,500	1,500
	Total Forest Fire	3,812	3,001	3,001	3,001
FIRE DEPARTMENT GRANTS					
01-4222-1-563	FD Grant	14,351	1	-	-
01-4222-1-564	FD Wal Mart Grant	-	1	-	-
01-4222-1-565	FD Homeland Security	-	1	-	-
	Total Fire Dept. Grants	14,351	3	-	-
AMBULANCE BILLING					
01-4223-1-400	AM Ambulance Billing	1,800	1,500	1,500	1,500
	Total Ambulance Billing	1,800	1,500	1,500	1,500

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BUILDING INSPECTION					
01-4240-1-110	BI Salaries	42,579	43,054	43,916	43,916
01-4240-1-341	BI Telephone	794	900	900	900
01-4240-1-391	BI Contract Services	-	1,000	1,000	1,000
01-4240-1-520	BI Printing	9	175	175	175
01-4240-1-560	BI Dues/Subscriptions	885	1,000	1,000	1,000
01-4240-1-620	BI Office Supplies	307	400	400	400
01-4240-1-623	BI Code Books	476	800	800	800
01-4240-1-625	BI Postage	35	100	100	100
01-4240-1-638	BI House Numbering	246	300	300	300
01-4240-1-645	BI Travel	1,377	350	350	350
01-4240-1-690	BI Miscellaneous	5	475	475	475
01-4240-1-741	BI Office Equipment	-	150	150	150
01-4240-1-742	BI Computers	790	750	750	750
01-4240-1-810	BI Safety Glasses/Boots	-	1	1	1
01-4240-2-430	BI Office Equip Maint	-	150	150	150
01-4240-3-430	BI Vehicle/Gas	1,779	2,695	2,695	2,695
	Total Buildig Inspection	49,282	52,300	53,162	53,162
EMERGENCY					
01-4290-1-430	EM Equip Repairs & Maint	718	1,500	3,500	3,500
01-4290-1-431	EM EOP Grant Expenses	-	1	-	-
01-4299-1-100	EM OPS Hazmat Mutual Aid	5,685	6,000	6,000	6,000
	Total Emergency	6,403	7,501	9,500	9,500
HIGHWAY					
01-4312-1-109	HSB Road Agent	16,890	10,000	10,000	10,000
01-4312-1-110	HSB Salaries	66,266	66,082	67,662	67,662
01-4312-1-111	HSB Plowing OT	6,493	1	1	1
01-4312-1-112	HSB Regular OT	414	1,000	1,000	1,000
01-4312-1-114	HSB Contracted Services	4,707	3,500	3,500	3,500
01-4312-1-115	HSB Drug Testing	-	225	225	225
01-4312-1-341	HSB Telephone	1,027	1,100	1,100	1,100
01-4312-1-410	HSB Electricity	1,403	2,000	2,000	2,000
01-4312-1-411	HSB Heat/Fuel	2,641	3,400	3,400	3,400
01-4312-1-620	HSB Office Supplies	341	125	125	125
01-4312-1-622	HSB Supplies	1,967	1,750	1,750	1,750
01-4312-1-623	HSB Signs	2,398	3,000	3,000	3,000
01-4312-1-635	HSB Gas & Oil	10,719	20,000	20,600	20,600
01-4312-1-660	HSB Equip Repair & Maint	9,446	7,500	7,500	7,500
01-4312-1-661	HSB Equip. Repair-Loader	4,025	10,000	10,000	10,000
01-4312-1-665	HSB Equipment	4,091	5,000	5,000	5,000
01-4312-1-690	HSB Miscellaneous	182	200	200	200
01-4312-1-740	HSB Radio Equip Repair	1,088	1,000	1,000	1,000
01-4312-1-901	HSB Sand/Gravel	24,515	25,000	25,000	25,000
01-4312-1-902	HSB Plowing	106,778	170,000	175,000	175,000
01-4312-1-904	HSB Culverts	2,687	10,000	10,000	10,000
01-4312-1-905	HSB Salt	48,140	64,000	70,000	70,000
01-4312-1-911	HSB Asphalt	48,040	100,000	100,000	100,000
01-4312-1-913	HSB Hired Equipment	49,787	45,000	45,000	45,000
01-4312-1-914	HSB Dirt. Rd. Maint.	28,430	25,000	25,000	25,000
01-4312-1-915	HSB Cold Patch	5,333	3,500	3,500	3,500
01-4312-2-570	HSB Roadside Cleanup	8,052	8,000	8,000	8,000
01-4312-2-571	HSB Irene 2011	4,323	-	-	-
01-4312-2-700	HSB Surveying/Engineering	4,468	10,000	10,000	10,000
01-4312-2-710	HSB Crack Filling	12,456	20,000	20,000	20,000
	Total Highway	477,107	616,383	629,563	629,563

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STREET LIGHTING					
01-4316-3-410	SL Electric	3,797	3,600	3,700	3,700
	Total Street Lighting	3,797	3,600	3,700	3,700
TRANSFER STATION					
01-4324-1-110	TS Salaries	55,910	56,064	57,451	57,451
01-4324-1-341	TS Telephone	371	400	450	450
01-4324-1-410	TS Electric	2,395	2,500	2,700	2,700
01-4324-1-560	TS Operator Certification	100	1	150	150
01-4324-1-622	TS Supplies & Equip	3,238	2,000	2,000	2,000
01-4324-1-623	TS Signs	35	1	1	1
01-4324-1-635	TS Gas for Equipment	123	150	175	175
01-4324-1-645	TS Mileage	349	300	350	350
01-4324-2-106	RECY Scrap Metal	-	1	1	1
01-4324-2-108	RECY TV, Computers	472	500	500	500
01-4324-2-109	RECY Propane Cylinder	-	25	1	1
01-4324-2-111	RECY Plastics	2,239	2,400	2,550	2,550
01-4324-2-113	RECY Comingled Cans	-	1,500	950	950
01-4324-2-114	RECY Paper	3,700	1	1	1
01-4324-2-115	RECY Freon, Appliance	734	750	600	600
01-4324-2-116	RECY Tire Removal	301	300	400	400
01-4324-2-117	RECY Glass	5,640	4,500	4,200	4,200
01-4324-2-118	TS Site Work	4,089	1,500	1,000	1,000
01-4324-2-119	TS Facility Maint.	-	7,500	2,000	2,000
01-4324-2-120	TS Facility Improvement	-	-	-	-
01-4324-2-122	TS Haz Waste Collection	13,008	1,500	1,500	1,500
01-4324-2-124	TS Transport & Tipping	64,675	68,000	56,200	56,200
01-4324-2-125	TS Dump Sticker	347	350	350	350
01-4324-2-129	TS Snow Removal	8,500	7,500	8,500	8,500
01-4324-2-560	TS NRRRA	238	250	250	250
01-4324-2-620	TS Fluorescent Bulb Disposal	123	1	1	1
01-4324-2-640	TS Solid Fill Disposal	-	1	1	1
01-4324-2-641	TS Mowing	1,350	1,700	1,700	1,700
	Total Transfer Station	167,937	159,695	143,982	143,982
LANDFILL					
01-4325-1-100	LF Monitoring Wells	6,254	9,500	9,500	9,500
01-4325-1-110	LF Cap Maint	1,560	1,700	1,500	1,500
01-4325-1-690	LF Illegal Dumping	975	2,000	2,000	2,000
	Total Landfill	8,789	13,200	13,000	13,000
ANIMAL CONTROL					
01-4414-1-990	ACO Animal Control Exp	95	1	1	1
	Total Animal Control	95	1	1	1
WR OTHER HEALTH AGENCIES					
01-4419-1-350	WR American Red Cross	1,500	2,081	2,000	2,000
01-4419-1-351	WR Center for Life	4,500	4,500	5,000	5,000
01-4449-1-352	WR Family Promise	-	-	3,000	3,000
01-4419-1-354	WR Caregivers Program	2,250	2,250	2,250	2,250
01-4419-1-355	WR Sexual Assault Services	1,000	1,000	1,000	1,000
01-4419-1-356	WR A Safe Place	1,000	1,000	1,000	1,000
01-4419-1-357	WR Friends Program	100	100	100	100
01-4419-1-358	WR Son Shine Soup Kitchen	700	700	700	700
01-4419-1-359	WR Aids Response Seacoast	500	500	500	500
01-4419-1-361	WR Seacoast Child Advocacy	100	100	100	100
01-4419-1-362	WR Regional Transit	6,019	6,019	6,019	6,019
01-4419-1-363	WR Community Health	2,000	2,000	2,000	2,000
01-4419-1-364	WR Upper Room	-	1,000	1,000	1,000
01-4419-1-365	WR Child & Family Services	-	750	750	750
	Total WR Other Health Ag.	19,669	22,000	25,419	25,419

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GA GENERAL ASSISTANCE					
01-4442-1-150	GA Burial Allotment	-	750	750	750
01-4442-1-341	GA Telephone	101	400	375	375
01-4442-1-350	GA Medical	1,154	2,000	1,300	1,300
01-4442-1-410	GA Electricity	3,942	8,400	3,500	3,500
01-4442-1-411	GA Fuel	2,718	4,620	3,000	3,000
01-4442-1-415	GA Food	1,000	750	750	750
01-4442-1-440	GA Rent	6,184	26,000	12,000	12,000
01-4442-1-690	GA Miscellaneous	863	250	300	300
	Total General Assistance	15,962	43,170	21,975	21,975
WELFARE INTERGOVERNMENTAL					
01-4444-1-100	WR IG Cap	3,712	3,712	3,712	3,712
01-4444-1-200	WR IG Meals on Wheels	627	627	627	627
	Total Welfare Intergovern.	4,339	4,339	4,339	4,339
RECREATION					
01-4520-1-110	REC Salaries	19,459	19,188	19,572	19,572
01-4520-1-120	REC Summer Wages	15,000	15,000	15,000	15,000
01-4520-1-341	REC Telephone	911	1,800	1,000	1,000
01-4520-1-410	REC Electricity	808	1,540	1,540	1,540
01-4520-1-430	REC Maint & Repairs - Buildi	-	1	-	-
01-4520-1-570	REC Trash Removal	1,153	2,173	2,173	2,173
01-4520-1-571	REC Portables	1,755	2,112	2,112	2,112
01-4520-1-622	REC Supplies & Equip	703	2,500	2,500	2,500
01-4520-1-730	REC Improv/Add - Buildings	-	1	1	1
01-4520-1-760	REC Athletic Fields	3,999	4,281	4,281	4,281
01-4520-1-900	REC Senior rec programs	4,494	5,900	5,900	5,900
	Total Recreation	48,282	54,496	54,079	54,079
WASON POND					
01-4530-1-431	WP Electricity Community	1,048	1,430	1,430	1,430
01-4530-1-432	WP Heat/Oil Community Cent	2,143	2,000	2,000	2,000
01-4530-1-433	WP Telephone/Internet	1,032	1,000	1,000	1,000
01-4530-1-570	WP Trash Removal	-	1	1	1
01-4530-1-620	WP Supplies	1	200	200	200
01-4530-1-621	WP Contract Services	-	500	500	500
01-4530-1-623	WP Signs	-	250	250	250
01-4530-1-650	WP Groundskeeping	-	1	1	1
01-4530-1-655	WP Playground	57	1,000	4,300	4,300
01-4530-1-660	WP Portable Toilets/Playgrou	900	1,000	1,000	1,000
	Total Wason Pond	5,181	7,382	10,682	10,682
WP CARETAKER COTTAGE					
01-4535-1-431	CA Electricity	1,065	1,200	1,200	1,200
	Total WP Caretaker Cottage	1,065	1,200	1,200	1,200
WP BATH HOUSE					
01-4540-1-430	BH Repairs & Maint	1	1	3,000	3,000
01-4540-1-431	BH Electricity	179	200	200	200
	Total WP Bath House	180	201	3,200	3,200
WASON POND COMMISSION					
01-4541-1-430	WPC Dam Maint	-	200	200	200
01-4541-1-431	WPC Rec. Development	-	1	1	1
01-4541-1-432	WPC Conservation	386	300	300	300
01-4541-1-433	WPC Cultural Resources	-	1	1	1
01-4541-1-434	WPC Scenic Resources	-	1	1	1
01-4541-1-435	WPC Public Safety Emer	-	1	1	1
01-4541-1-436	WPC Misc.	480	100	100	100
01-4541-1-437	WPC Utility Decom.	-	150	150	150
	Total Wason Pond Comm.	866	754	754	754
LIBRARY					
01-4550-1-100	LIB Chester Public Library	101,050	111,288	133,660	133,660
	Total Library	101,050	111,288	133,660	133,660

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PATRIOTIC					
01-4583-1-600	PA Patriotic	271	350	3,200	3,200
	Total Patriotic	271	350	3,200	3,200
HISTORICAL SOCIETY					
01-4584-1-100	HS Telephone	373	250	-	-
	Total Historical Society	373	250	-	-
CTV21					
01-4585-1-341	CTV-21 Telephone	1,089	1,200	-	-
01-4585-1-410	CTV-21 Electricity/Heat	871	920	-	-
01-4585-1-690	CTV-21 Misc	-	1	-	-
	Total CTV21	1,960	2,121	-	-
CHESTER SENIOR CITIZENS					
01-4586-1-100	SR Chester Senior Citizens	10,000	10,000	10,000	10,000
	Total Chester Sr. Citizens	10,000	10,000	10,000	10,000
TOWN FAIR FIREWORKS					
01-4587-1-100	TF Town Fair Fireworks	6,800	7,000	7,000	7,000
	Total Town Fair Fireworks	6,800	7,000	7,000	7,000
SPRING HILL FARM					
01-4610-1-100	SHF Spring Hill Farm2,900		-	1	1
	Total Spring Hill Farm	2,900	-	1	1
CONSERVATION					
01-4619-1-110	CONS Admin Salaries	13	250	250	250
01-4619-1-550	CONS Printing	-	200	100	100
01-4619-1-560	CONS Dues Seminars	265	365	365	365
01-4619-1-625	CONS Postage	-	100	50	50
01-4619-1-690	CONS Miscellaneous	123	100	100	100
01-4619-1-695	CONS Contracted Services	-	500	250	250
01-4619-1-700	CONS Exeter River Watershec	150	150	150	150
01-4619-1-750	CONS Southeast Land Trust	50	50	50	50
01-4619-1-775	CONS Nat'l Resource Inv Prm	-	1	1	1
01-4619-1-800	CONS Wason Pond	-	1	1	1
01-4619-1-901	CONS Easement Monitoring	-	1	1	1
01-4619-1-905	CONS Wetland Evaluations	-	1	1	1
01-4619-1-910	CONS GPS Topos and Comp	-	1	1	1
01-4619-1-911	Unexpended at Y/E-xfer to CC	1,154	-	-	-
	Total Conservation	1,755	1,720	1,320	1,320
AGRICULTURAL					
01-4620-1-110	AC Admin Salaries	-	-	300	300
01-4620-1-550	AC Printing	-	-	150	150
01-4620-1-560	AC Dues & Seminars	-	-	300	300
01-4620-1-625	AC Postage	-	-	250	250
01-4620-1-690	AC Miscellaneous	-	-	50	50
	Total Agricultural	-	-	1,050	1,050
LOAN PRINCIPALS					
01-4711-1-100	Principal - TAN	-	1	1	1
01-4711-1-400	Principal - Fire Station	25,000	25,000	25,000	25,000
01-4711-1-450	Principal - Wason Pond Dam	30,000	30,000	25,000	25,000
01-4711-1-500	Principal - Conservation Easen	300,000	-	-	-
01-4711-1-600	Principal - Road Bond	210,000	210,000	210,000	210,000
01-4711-1-800	Principal - Rescue Truck	36,015	37,935	39,958	39,958
01-4711-1-801	Principal - Quint Fire Truck	-	38,831	40,114	40,114
01-4711-1-802	Principal - 2012 Ford F550	-	13,461	14,228	14,228
	Total Loan Principals	601,015	355,228	354,301	354,301
LOAN INTEREST					
01-4721-1-400	Interest - Fire Station	9,375	8,125	6,875	6,875
01-4721-1-450	Interest - Wason Pond Dam	4,916	3,650	2,750	2,750
01-4721-1-500	Interest - Conservation	12,750	-	-	-
01-4721-1-600	Interest - Road Bond	23,730	17,325	10,605	10,605
01-4721-1-800	Interest - Rescue Truck	8,318	6,397	4,375	4,375
01-4721-1-801	Interest - Quint Fire Truck	-	13,188	11,906	11,906
01-4721-1-802	Interest - 2012 Ford F550	-	3,342	2,574	2,574
01-4723-1-100	Interest - TAN	-	1	1	1
	Total Interest	59,089	52,028	39,086	39,086
TOTAL BUDGET		3,625,420	3,675,049	3,846,855	3,846,855

BUDGET OF THE TOWN WITH A MUNICIPAL BUDGET COMMITTEE

OF: CHESTER

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year January 1, _____ to December 31, _____

or Fiscal Year From July 2013 to June 2014

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the operating budget and all special and individual warrant articles in the appropriate recommended and not recommended area. All proposed appropriations must be on this form.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below within 20 days after the meeting.

This form was posted with the warrant on (Date): April 24, 2013

BUDGET COMMITTEE

Please sign in ink.

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)230-5090

1 2 3 4 5 6 7 8 9

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)		OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
						Ensuing Fiscal Year (Recommended)	2013-2014 (Not Recommended)	Ensuing Fiscal Year (Recommended)	2013-2014 (Not Recommended)
GENERAL GOVERNMENT									
4130-4139	Executive			98526.00	97918.00	139099.00		139099.00	
4140-4149	Election, Reg. & Vital Statistics			110489.00	97633.00	66565.00		66565.00	
4150-4151	Financial/Administration			95620.00	115691.00	145020.00		145020.00	
4152	Revaluation of Property			66049.00	57825.00	73191.00		73191.00	
4153	Legal Expense			55000.00	98546.00	75000.00		75000.00	
4155-4159	Personnel Administration			509017.00	467769.00	503253.00		503253.00	
4191-4193	Planning & Zoning			63367.00	58470.00	64442.00		64442.00	
4194	General Government Buildings			190287.00	180452.00	266445.00		266445.00	
4195	Cemeteries			18700.00	19490.00	31450.00		31450.00	
4196	Insurance			63679.00	69355.00	71980.00		71980.00	
4197	Advertising & Regional Assoc.			6617.00	6399.00	6627.00		6627.00	
4199	Other General Government			5886.00	3991.00	56771.00		56771.00	
PUBLIC SAFETY									
4210-4214	Police			418392.00	418260.00	478395.00		478395.00	
4215-4219	Ambulance			47250.00	49613.00	54442.00		54442.00	
4220-4229	Fire			266849.00	267089.00	288501.00		288501.00	
4240-4249	Building Inspection			49030.00	49282.00	53162.00		53162.00	
4290-4298	Emergency Management			7500.00	6403.00	9500.00		9500.00	
4299	Other (Including Communications)				22753.00	1500.00		1500.00	
AIRPORT/AVIATION CENTER									
4301-4309	Airport Operations			0.00	0.00				
HIGHWAYS & STREETS									
4311	Administration								
4312	Highways & Streets			584282.00	477106.00	629563.00		629563.00	
4313	Bridges								

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	2013-2014 (Not Recommended)	BUDGET COMM. APPROPRIATIONS Ensuing Fiscal Year (Recommended)	2013-2014 (Not Recommended)
HIGHWAYS & STREETS (cont.)								
4316	Street Lighting		3600.00	3797.00	3700.00		3700.00	
4319	Other							
SANITATION								
4321	Administration		156755.00	176725.00	156982.00		156982.00	
4323	Solid Waste Collection							
4324	Solid Waste Disposal							
4325	Solid Waste Clean-up							
4326-4329	Sewage Coll. & Disposal & Other							
WATER DISTRIBUTION & TREATMENT								
4331	Administration		0.00	0.00				
4332	Water Services		0.00	0.00				
4335-4339	Water Treatment, Conserv.& Other		0.00	0.00				
ELECTRIC								
4351-4352	Admin. and Generation		0.00	0.00				
4353	Purchase Costs		0.00	0.00				
4354	Electric Equipment Maintenance		0.00	0.00				
4359	Other Electric Costs		0.00	0.00				
HEALTH/WELFARE								
4411	Administration							
4414	Pest Control		1.00	95.00	1.00		1.00	
4415-4419	Health Agencies & Hosp. & Other		19669.00	19669.00	25419.00		25419.00	
4441-4442	Administration & Direct Assist.		36610.00	15961.00	21975.00		21975.00	
4444	Intergovernmental Welfare Payemnts		4339.00	4339.00	4339.00		4339.00	
4445-4449	Vendor Payments & Other							

1 2 3 4 5 6 7 8 9

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
					2011-2012	2013-2014	2013-2014	2013-2014
CULTURE & RECREATION								
4520-4529	Parks & Recreation		55380.00	48283.00	54079.00		54079.00	
4550-4559	Library		101051.00	101051.00	133660.00		133660.00	
4583	Patriotic Purposes		7050.00	7070.00	10200.00		10200.00	
4589	Other Culture & Recreation		22409.00	22524.00	25837.00		25837.00	
CONSERVATION								
4611-4612	Admin. & Purch. of Nat. Resources		1755.00	1755.00	1320.00		1320.00	
4619	Other Conservation				1050.00		1050.00	
4631-4632	Redevelopment and Housing							
4651-4659	Economic Development							
DEBT SERVICE								
4711	Princ. - Long Term Bonds & Notes		601016.00	601016.00	354301.00		354301.00	
4721	Interest-Long Term Bonds & Notes		59090.00	59090.00	39086.00		39086.00	
4723	Int. on Tax Anticipation Notes							
4790-4799	Other Debt Service							
CAPITAL OUTLAY								
4901	Land		0.00	0.00				
4902	Machinery, Vehicles & Equipment		0.00	0.00				
4903	Buildings		0.00	0.00				
4909	Improvements Other Than Bldgs.		0.00	0.00				
OPERATING TRANSFERS OUT								
4912	To Special Revenue Fund		0.00	0.00				
4913	To Capital Projects Fund		0.00	0.00				
4914	To Enterprise Fund		0.00	0.00				
	- Sewer		0.00	0.00				
	- Water		0.00	0.00				

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	2013-2014 (Not Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	2013-2014 (Not Recommended)
	OPERATING TRANSFERS OUT (cont.)		2011-2012	2011-2012	2013-2014	2013-2014	2013-2014	2013-2014
	- Electric		0.00	0.00				
	- Airport		0.00	0.00				
4918	To Nonexpendable Trust Funds		0.00	0.00				
4919	To Fiduciary Funds			0.00				
OPERATING BUDGET TOTAL			3725265.00	3625420.00	3846855.00	0.00	3846855.00	0.00

****SPECIAL WARRANT ARTICLES****

Special warrant articles are defined in RSA 32:3.VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

	1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Recommended) (Not Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year (Recommended) (Not Recommended)			
4915	Chester College	5	0.00	0.00		1831050.00			1831050.00
4915	CIP Capital Reserve	6	0.00	0.00	350000.00		350000.00		
	Class B Dump Truck	11	0.00	0.00	37350.00		37350.00		
	Loader	12	0.00	0.00	27950.00				27950.00
	Dbris Removal	13	0.00	0.00	110000.00		110000.00		
	Winter Maintenance	14	0.00	0.00	85000.00		85000.00		
	Bldg Maint Capital Reserve	18	0.00	0.00	10000.00				10000.00
	Town Revaluation	19	0.00	0.00	15000.00		15000.00		
	Commerative Monument	21	0.00	0.00	10000.00		10000.00		
	300th Anniversary Cap Res	22	0.00	0.00	5000.00		0.00		5000.00
	PACT	23	0.00	0.00	7881.00		7881.00		
					0.00				0.00
	SPECIAL ARTICLES RECOMMENDED		● 0.00	0.00	658181.00	1831050.00	1515231.00		1874000.00

****INDIVIDUAL WARRANT ARTICLES****

"Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements, leases or items of a one time nature you wish to address individually.

[illegible]

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Est. Revenues
TAXES			2011-2012	2013-2014	2013-2014
3120	Land Use Change Taxes - General Fund			0.00	0.00
3180	Resident Taxes			0.00	0.00
3185	Timber Taxes		11920.00	5000.00	5000.00
3186	Payment in Lieu of Taxes			0.00	0.00
3189	Other Taxes			0.00	0.00
3190	Interest & Penalties on Delinquent Taxes		57677.00	24000.00	24000.00
	Inventory Penalties		19080.00	19000.00	19000.00
3187	Excavation Tax (\$.02 cents per cu yd)		749.00	500.00	500.00
LICENSES, PERMITS & FEES					
3210	Business Licenses & Permits		25466.00	15550.00	15550.00
3220	Motor Vehicle Permit Fees		808832.00	759600.00	759600.00
3230	Building Permits		74486.99	71350.00	71350.00
3290	Other Licenses, Permits & Fees		1129.00	1150.00	1150.00
3311-3319	FROM FEDERAL GOVERNMENT		12676.00	0.00	0.00
FROM STATE					
3351	Shared Revenues				
3352	Meals & Rooms Tax Distribution		212995.00	212432.00	212432.00
3353	Highway Block Grant		134473.00	118357.00	118357.00
3354	Water Pollution Grant			0.00	0.00
3355	Housing & Community Development			0.00	0.00
3356	State & Federal Forest Land Reimbursement			0.00	0.00
3357	Flood Control Reimbursement			0.00	0.00
3359	Other (Including Railroad Tax)		258753.00	0.00	0.00
3379	FROM OTHER GOVERNMENTS			0.00	0.00
CHARGES FOR SERVICES					
3401-3406	Income from Departments		159698.01	95511.00	95511.00
3409	Other Charges			0.00	0.00
MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property		3000.00	0.00	0.00
3502	Interest on Investments		1389.00	5300.00	5300.00
3503-3509	Other			0.00	0.00
INTERFUND OPERATING TRANSFERS IN					
3912	From Special Revenue Funds			0.00	0.00
3913	From Capital Projects Funds			0.00	0.00

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Est. Revenues
INTERFUND OPERATING TRANSFERS IN (cont.)			2011-2012	2013-2014	2013-2014
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds	17,24-26	93728.00	28777.00	28777.00
3916	From Trust & Fiduciary Funds				
3917	Transfers from Conservation Funds				
OTHER FINANCING SOURCES					
3934	Proc. from Long Term Bonds & Notes				
	Amounts Voted From Fund Balance	6,21	130000.00	160000.00	160000.00
	Estimated Fund Balance to Reduce Taxes				
TOTAL ESTIMATED REVENUE & CREDITS			2006052.00	1516527.00	1516527.00

****BUDGET SUMMARY****

	PRIOR YEAR ADOPTED BUDGET	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
Operating Budget Appropriations Recommended (from pg. 5)	3725265.00	3846855.00	3846855.00
Special Warrant Articles Recommended (from pg. 6)	0.00	658181.00	615231.00
Individual Warrant Articles Recommended (from pg. 6)	600649.00	356890.00	90250.00
TOTAL Appropriations Recommended	4325914.00	4861926.00	4552336.00
Less: Amount of Estimated Revenues & Credits (from above)	-2006052.00	-1516527.00	-1516527.00
Estimated Amount of Taxes to be Raised	2319862.00	3345399.00	3035809.00

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: \$351,403
(See Supplemental Schedule With 10% Calculation)

BUDGET COMMITTEE SUPPLEMENTAL SCHEDULE

(For Calculating 10% Maximum Allowable Increase)

(RSA 32:18, 32:19, & 32:21)

Use VERSION #2 if budget includes Collective Bargaining Cost Items or RSA 32:18-a Bond Override

LOCAL GOVERNMENTAL UNIT: Chester, NH FISCAL YEAR END 06/30/14

Col. A

	RECOMMENDED AMOUNT		
1. Total RECOMMENDED by Budget Committee (see budget MS-7, 27, or 37)	4,552,336		
LESS EXCLUSIONS:	354,301		
2. Principal: Long-Term Bonds & Notes			
3. Interest: Long-Term Bonds & Notes	39,086		
4. Capital Outlays Funded From Long-Term Bonds & Notes per RSA 33:8 & 33:7-b	0		
5. Mandatory Assessments	0		
6. TOTAL EXCLUSIONS (Sum of rows 2-5)	<393,387>		
7. Amount recommended less recommended exclusion amounts (Line 1 less Line 6)	4,158,949		
8. Line 7 times 10%	415,895		Column C
9. Maximum allowable appropriation prior to vote (Line 1 + 8)	4,968,231	Column B	(Column B-A)
10. Collective Bargaining Cost Items, RSA 32:19 & 273-A:1, IV, (Complete Column A prior to meeting & Column B and Column C at meeting)	Cost items recommended (Also included in line 1) 0	Cost items voted 0	Amount voted over recommended amount 0
11. Bond Override RSA 32:18-a	XXXXXXXXXX	XXXXXXXXXX	Amount voted 0

MAXIMUM ALLOWABLE APPROPRIATIONS VOTED

At meeting, add Line 9 + amounts in Column C. \$ _____

Line 8 plus any amounts in Column C (amounts voted above recommended amount) is the allowable increase to budget committee's recommended budget.

Attach a copy of this completed supplemental schedule to the back of the budget form.



MELANSON HEATH & COMPANY, PC

CERTIFIED PUBLIC ACCOUNTANTS
MANAGEMENT ADVISORS

INDEPENDENT AUDITORS' REPORT

To the Board of Selectmen
Town of Chester, New Hampshire

We have audited the accompanying financial statements of the governmental activities, the discretely presented component unit, the major fund, and the aggregate remaining fund information of the Town of Chester, New Hampshire, as of and for the year ended June 30, 2012 (except for the discretely presented component unit, which is as of and for the year ended December 31, 2011), which collectively comprise the Town of Chester, New Hampshire's basic financial statements as listed in the Table of Contents. These financial statements are the responsibility of the Town of Chester, New Hampshire's management. Our responsibility is to express opinions on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the discretely presented component unit, the major fund, and the aggregate remaining fund information of the Town of Chester, New Hampshire, as of June 30, 2012 (except for the discretely presented component unit, which is as of and for the year ended December 31, 2011), and the respective changes in financial position thereof and the respective budgetary comparison for the general fund for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis, appearing on pages 3 - 9, be pre-

sented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with evidence sufficient to express an opinion or provide any assurance.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Chester, New Hampshire's basic financial statements. The schedules of Nonmajor Governmental Funds, appearing on pages 37-42, are presented for purposes of additional analysis and are not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements as a whole.

Melanson, Heath + Company P.C.

January 16, 2013

MANAGEMENT'S DISCUSSION AND ANALYSIS

As management of the Town of Chester, New Hampshire, we offer readers this narrative overview and analysis of the financial activities of the Town of Chester, New Hampshire for the fiscal year ended June 30, 2012.

A. OVERVIEW OF THE FINANCIAL STATEMENTS

This discussion and analysis is intended to serve as an introduction to the basic financial statements. The basic financial statements comprise three components: (1) government-wide financial statements, (2) fund financial statements, and (3) notes to financial statements. This report also contains other supplementary information in addition to the basic financial statements themselves.

Government-wide financial statements. The government-wide financial statements are designed to provide readers with a broad overview of our finances in a manner similar to a private-sector business.

The Statement of Net Assets presents information on all assets and liabilities, with the difference between the two reported as net assets. Over time, increases or decreases in net assets may serve as a useful indicator of whether the financial position is improving or deteriorating.

The Statement of Activities presents information showing how the Town's net assets changed during the most recent fiscal year. All changes in net assets are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of related cash flows. Thus, revenues and expenses are reported in this statement for some items that will only result in cash flows in future fiscal periods (e.g., uncollected taxes and earned but unused vacation leave).

The governmental activities include general government, public safety, highways and streets, sanitation, health and welfare, culture and recreation, and conservation.

The government-wide financial statements are designed to include the Town of Chester, New Hampshire (the primary government), and any legally separate entities for which it is financially accountable (component units). The Town of Chester, New Hampshire has one component unit, the Spring Hill Farm Trust. This Trust was established to administer the daily functions of the Spring Hill Farm, which was donated to the Town by Ms. Muriel Church.

Fund financial statements. A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. Fund accounting is used to ensure and demonstrate compliance with finance-related legal requirements. All of the funds can be divided into two categories: governmental funds and fiduciary funds.

Governmental funds. Governmental funds are used to account for essentially the same functions reported as governmental activities in the government-wide financial statements. However, unlike the government-wide financial statements, governmental fund financial statements focus on near-term inflows and outflows of spendable resources, as well as on balances of spendable resources available at the end of the fiscal year. Such information may be useful in evaluating a government's near-term financing requirements.

Because the focus of governmental funds is narrower than that of the government-wide financial statements, it is useful to compare the information presented for governmental funds with similar information presented for governmental activities in the government-wide financial statements. By doing so, readers may better understand the long-term impact of the government's near-term financing decisions. Both the governmental fund balance sheet and the governmental fund statement of revenues, expenditures, and changes in fund balances provide a reconciliation to facilitate this comparison between governmental funds and governmental activities.

An annual appropriated budget is adopted for the general fund. A budgetary comparison statement has been provided for the general fund to demonstrate compliance with this budget.

Fiduciary funds. Fiduciary funds are used to account for resources held for the benefit of parties outside the government. Fiduciary funds are not reflected in the government-wide financial statements because the resources of those funds are not available to support the Town's own programs.

Notes to financial statements. The notes provide additional information that is essential to a full understanding of the data provided in the government-wide and fund financial statements.

Other information. In addition to the basic financial statements and accompanying notes, this report also presents certain required supplementary information which is required to be disclosed by accounting principles generally accepted in the United States of America.

B. FINANCIAL HIGHLIGHTS

- As of the close of the current fiscal year, the total of assets exceeded liabilities by \$ 15,879,600 (i.e., net assets), a change of \$ 761,579 in comparison to the prior year.
- As of the close of the current fiscal year, governmental funds reported combined ending fund balances of \$ 2,765,384, a change of \$ 155,119 in comparison to the prior year.
- At the end of the current fiscal year, unassigned fund balance for the general fund was \$ 1,077,491, a change of \$ 161,436 in comparison to the prior year.

- Total long-term debt (i.e., bonds payable) at the close of the current fiscal year was \$ 910,000, a change of \$ (565,000) in comparison to the prior year.

C. GOVERNMENT-WIDE FINANCIAL ANALYSIS

The following is a summary of condensed government-wide financial data for the current and prior fiscal years.

NET ASSETS

	Governmental Activities	
	<u>2012</u>	<u>2011</u>
Current and other assets	\$ 6,132,149	\$ 7,492,772
Noncurrent assets	<u>14,796,716</u>	<u>14,329,696</u>
Total assets	20,928,865	21,822,468
Current liabilities	3,793,305	5,463,114
Noncurrent liabilities	<u>1,255,960</u>	<u>1,241,333</u>
Total liabilities	5,049,265	6,704,447
Net assets:		
Invested in capital assets, net	13,187,678	12,733,441
Restricted	1,213,387	1,413,193
Unrestricted	<u>1,478,535</u>	<u>971,387</u>
Total net assets	<u>\$ 15,879,600</u>	<u>\$ 15,118,021</u>

CHANGES IN NET ASSETS

	Governmental Activities	
	<u>2012</u>	<u>2011</u>
Revenues:		
Program revenues:		
Charges for services	\$ 280,329	\$ 224,402
Operating grants and contributions	80,254	303,954
Capital grants and contributions	464,179	242,160
General revenues:		
Property taxes	2,526,757	2,486,247
Interest, penalties and other taxes	89,673	89,678
Motor vehicle registration fees	809,960	773,956
Grants and contributions not restricted to specific programs	212,995	205,250
Investment income	1,389	3,333
Other	<u>51,690</u>	<u>75,829</u>
Total revenues	4,517,226	4,404,809

(continued)

(continued)

Expenses:		
General government	1,103,505	1,416,027
Public safety	1,028,942	1,056,087
Highways and streets	1,068,972	1,183,475
Sanitation	152,115	134,716
Health and welfare	42,127	45,613
Culture and recreation	245,230	262,908
Conservation	43,974	363,790
Interest	70,782	91,848
Total expenses	<u>3,755,647</u>	<u>4,554,464</u>
Change in net assets	761,579	(149,655)
Net assets - beginning of year	<u>15,118,021</u>	<u>15,267,676</u>
Net assets - end of year	<u>\$ 15,879,600</u>	<u>\$ 15,118,021</u>

As noted earlier, net assets may serve over time as a useful indicator of a government's financial position. At the close of the most recent fiscal year, total net assets were \$ 15,879,600, a change of \$ 761,579 from the prior year.

The largest portion of net assets \$ 13,187,678 reflects our investment in capital assets (e.g., land, buildings, machinery, equipment, and infrastructure), less any related debt used to acquire those assets that is still outstanding. These capital assets are used to provide services to citizens; consequently, these assets are not available for future spending. Although the investment in capital assets is reported net of related debt, it should be noted that the resources needed to repay this debt must be provided from other sources, since the capital assets themselves cannot be used to liquidate these liabilities.

An additional portion of net assets \$ 1,213,387 represents resources that are subject to external restrictions on how they may be used. The remaining balance of unrestricted net assets \$ 1,478,535 may be used to meet the government's ongoing obligations to citizens and creditors.

Governmental activities. Governmental activities for the year resulted in a change in net assets of \$ 761,579. Key elements of this change are as follows:

General fund operations, as discussed further in Section D	\$ 102,574
Nonmajor funds change in fund balance	52,545
Depreciation expense in excess of principal debt service	(154,458)
Capital asset additions funded by operating funds, capital reserve funds, and grants	765,690
Other	<u>(4,772)</u>
Total	<u>\$ 761,579</u>

D. FINANCIAL ANALYSIS OF THE GOVERNMENT'S FUNDS

As noted earlier, fund accounting is used to ensure and demonstrate compliance with finance-related legal requirements.

Governmental funds. The focus of governmental funds is to provide information on near-term inflows, outflows, and balances of spendable resources. Such information is useful in assessing financing requirements. In particular, unassigned fund balance may serve as a useful measure of a government's net resources available for spending at the end of the fiscal year.

As of the end of the current fiscal year, governmental funds reported combined ending fund balances of \$ 2,765,384, a change of \$ 155,119 in comparison to the prior year. Key elements of this change are as follows:

General fund change in fund balance (explained in more detail below)	\$ 102,574
Special revenue funds revenues over expenditures	48,579
Trust fund revenues over expenditures	<u>3,966</u>
Total	<u>\$ 155,119</u>

The general fund is the chief operating fund. At the end of the current fiscal year, unassigned fund balance of the general fund was \$ 1,077,491, while total fund balance was \$ 1,551,997. As a measure of the general fund's liquidity, it may be useful to compare both unassigned fund balance and total fund balance to total general fund expenditures. Refer to the table below.

<u>General Fund</u>	<u>6/30/12</u>	<u>6/30/11</u>	<u>Change</u>	% of Total General Fund Expenditures
Unassigned fund balance	\$ 1,077,491	\$ 916,055	\$ 161,436	26.4%
Total fund balance ¹	\$ 1,551,997	\$ 1,449,423	\$ 102,574	38.1%

¹Includes capital reserve funds.

The total fund balance of the general fund changed by \$ 102,574 during the current fiscal year. Key factors in this change are as follows:

Use of fund balance as a funding source	\$ (130,000)
Revenues in excess of budget	170,635
Expenditures less than budget	14,341
Excess of current year encumbrance over prior year	73,054
Change in capital reserves	(40,537)
Other	<u>15,081</u>
Total	<u>\$ 102,574</u>

Included in the total general fund balance are the Town's capital reserve accounts with the following balances:

	<u>6/30/12</u>	<u>6/30/11</u>	<u>Change</u>
Capital reserve funds	\$ 211,814	\$ 252,351	\$ (40,537)

E. GENERAL FUND BUDGETARY HIGHLIGHTS

There were no differences between the original budget and final amended budget.

F. CAPITAL ASSET AND DEBT ADMINISTRATION

Capital assets. Total investment in capital assets for governmental activities at year-end amounted to \$ 14,675,665 (net of accumulated depreciation), a change of \$ 467,224 from the prior year. This investment in capital assets includes land, buildings and improvements, vehicles, machinery and equipment, and infrastructure.

Major capital asset events during the fiscal year included the following:

- \$ 550,000 for the lease/purchase of a Quint fire truck.
- \$ 295,500 for re-construction of the Fremont Road bridge.
- \$ 293,200 for tax-deeded properties.
- \$ 75,425 for the lease/purchase of a highway dump truck.
- \$ 75,990 for the purchase of other vehicles and equipment.
- \$ (822,891) of current year depreciation expense.

Additional information on capital assets can be found in the Notes to Financial Statements.

Long-term debt. At the end of the current fiscal year, total bonded debt outstanding was \$ 910,000, all of which was backed by the full faith and credit of the government.

Additional information on long-term debt can be found in the Notes to Financial Statements.

TOWN OF CHESTER, NEW HAMPSHIRE

STATEMENT OF NET ASSETS

JUNE 30, 2012

(December 31, 2011 for the Component Unit)

	Governmental <u>Activities</u>	Component <u>Unit</u>
ASSETS		
Current:		
Cash and short-term investments	\$ 4,823,776	\$ 37,838
Investments	833,203	-
Receivables, net of allowance for uncollectibles:		
Taxes	133,133	-
Intergovernmental	237,371	-
Other	319	-
Other assets	104,347	-
Total current assets	<u>6,132,149</u>	<u>37,838</u>
Noncurrent:		
Receivables, net of allowance for uncollectibles:		
Taxes	121,051	-
Capital assets:		
Land	6,046,582	-
Other capital assets, net of accumulated depreciation	8,629,083	37,176
Total noncurrent assets	<u>14,796,716</u>	<u>37,176</u>
TOTAL ASSETS	20,928,865	75,014
LIABILITIES		
Current:		
Accounts payable	131,997	-
Accrued liabilities	47,671	-
Taxes collected in advance	3,139,036	-
Other liabilities	1,750	850
Current portion of long-term liabilities:		
Bonds and notes payable	265,000	3,338
Capital leases	90,227	-
Compensated absences	108,824	-
Landfill post-closure	8,800	-
Total current liabilities	<u>3,793,305</u>	<u>4,188</u>
Noncurrent:		
Bonds and notes payable, net of current portion	645,000	6,397
Capital leases, net of current portion	487,760	-
Landfill post-closure, net of current portion	123,200	-
Total noncurrent liabilities	<u>1,255,960</u>	<u>6,397</u>
TOTAL LIABILITIES	5,049,265	10,585
NET ASSETS		
Invested in capital assets, net of related debt	13,187,678	27,442
Restricted externally or constitutionally for:		
Permanent funds:		
Nonexpendable	718,605	-
Expendable	126,991	-
Grants and other statutory restrictions	367,791	-
Unrestricted	<u>1,478,535</u>	<u>36,987</u>
TOTAL NET ASSETS	<u>\$ 15,879,600</u>	<u>\$ 64,429</u>

See notes to financial statements.

TOWN OF CHESTER, NEW HAMPSHIRE

STATEMENT OF ACTIVITIES

FOR THE YEAR ENDED JUNE 30, 2012

(December 31, 2011 for the Component Unit)

	Expenses	Program Revenues			Net (Expenses) Revenues and Changes in Net Assets	
		Charges for Services	Operating Grants and Contributions	Capital Grants and Contributions	Governmental Activities	Component Unit
Governmental Activities:						
General government	\$ 1,103,505	\$ 40,745	\$ 18,625	\$ 29	\$ (1,044,106)	\$ -
Public safety	1,028,942	154,728	20,956	5,102	(848,156)	-
Highways and streets	1,068,972	-	12,691	385,983	(670,298)	-
Sanitation	152,115	35,161	-	354	(116,600)	-
Health and welfare	42,127	-	5,836	-	(36,291)	-
Culture and recreation	245,230	49,695	8,506	4,211	(182,818)	-
Conservation	43,974	-	13,640	68,500	38,166	-
Interest	70,782	-	-	-	(70,782)	-
Total Governmental Activities	\$ 3,755,647	\$ 280,329	\$ 80,254	\$ 464,179	(2,930,885)	-
Component Unit:						
Spring Hill Farm	\$ 11,001	\$ -	\$ 9,709	\$ -	-	(1,292)
General Revenues and Transfers:						
Property taxes					2,526,757	-
Interest, penalties and other taxes					89,673	-
Motor vehicle registration fees					809,960	-
Grants and contributions not restricted to specific programs					212,995	-
Investment income					1,389	137
Other					51,690	-
Total general revenues and transfers					3,692,464	137
Change in Net Assets					761,579	(1,155)
Net Assets:						
Beginning of year					15,118,021	65,584
End of year					\$ 15,879,600	\$ 64,429

See notes to financial statements.

TOWN OF CHESTER, NEW HAMPSHIRE

GOVERNMENTAL FUNDS

BALANCE SHEET

JUNE 30, 2012

ASSETS		General Fund	Nonmajor Governmental Funds	Total Governmental Funds
Cash and short-term investments		\$ 4,438,105	\$ 385,671	\$ 4,823,776
Investments		-	833,203	833,203
Receivables:				
Taxes		223,184	31,000	254,184
Intergovernmental		237,371	-	237,371
Other		319	-	319
Due from other funds		35,321	1,154	36,475
Other assets		104,256	91	104,347
TOTAL ASSETS		<u>\$ 5,038,556</u>	<u>\$ 1,251,119</u>	<u>\$ 6,289,675</u>

LIABILITIES AND FUND BALANCES

Liabilities:				
Accounts payable		\$ 129,586	\$ 2,411	\$ 131,997
Accrued liabilities		21,263	-	21,263
Deferred revenues		193,770	-	193,770
Taxes collected in advance		3,139,036	-	3,139,036
Due to other funds		1,154	35,321	36,475
Other liabilities		1,750	-	1,750
TOTAL LIABILITIES		<u>3,486,559</u>	<u>37,732</u>	<u>3,524,291</u>
Fund Balances:				
Nonspendable		48,407	718,605	767,012
Restricted		1,244	494,782	496,026
Committed		211,814	-	211,814
Assigned		213,041	-	213,041
Unassigned		1,077,491	-	1,077,491
TOTAL FUND BALANCES		<u>1,551,997</u>	<u>1,213,387</u>	<u>2,765,384</u>
TOTAL LIABILITIES AND FUND BALANCES		<u>\$ 5,038,556</u>	<u>\$ 1,251,119</u>	<u>\$ 6,289,675</u>

See notes to financial statements.

TOWN OF CHESTER, NEW HAMPSHIRE
RECONCILIATION OF TOTAL GOVERNMENTAL FUND
BALANCES TO NET ASSETS OF GOVERNMENTAL
ACTIVITIES IN THE STATEMENT OF NET ASSETS

JUNE 30, 2012

Total governmental fund balances	\$ 2,765,384
<ul style="list-style-type: none">• Capital assets used in governmental activities are not financial resources and, therefore, are not reported in the funds.	14,675,665
<ul style="list-style-type: none">• Revenues are reported on the accrual basis of accounting and are not deferred until collection.	193,770
<ul style="list-style-type: none">• In the statement of activities, interest is accrued on outstanding long-term debt, whereas in governmental funds interest is not reported until due.	(26,408)
<ul style="list-style-type: none">• Long-term liabilities, including bonds payable, are not due and payable in the current period and, therefore, are not reported in the governmental funds.	<u>(1,728,811)</u>
Net assets of governmental activities	\$ <u>15,879,600</u>

See notes to financial statements.

TOWN OF CHESTER, NEW HAMPSHIRE

GOVERNMENTAL FUNDS

STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES

FOR THE YEAR ENDED JUNE 30, 2012

	General Fund	Nonmajor Governmental Funds	Total Governmental Funds
Revenues:			
Property taxes	\$ 2,520,661	\$ -	\$ 2,520,661
Interest, penalties and other taxes	89,673	68,500	158,173
Licenses, permits and fees	911,912	25,218	937,130
Intergovernmental	624,690	9,375	634,065
Charges for services	100,260	110,727	210,987
Investment income	1,457	8,858	10,315
Other revenues	22,126	17,674	39,800
Total Revenues	4,270,779	240,352	4,511,131
Expenditures:			
Current:			
General government	1,284,475	9,390	1,293,865
Public safety	813,399	76,837	890,236
Highways and streets	498,923	10,697	509,620
Sanitation	180,226	-	180,226
Health and welfare	40,065	2,062	42,127
Culture and recreation	82,351	151,910	234,261
Conservation	3,501	29,782	33,283
Debt service	728,925	-	728,925
Capital outlay	443,469	-	443,469
Total Expenditures	4,075,334	280,678	4,356,012
Excess (deficiency) of revenues over expenditures	195,445	(40,326)	155,119
Other Financing Sources (Uses):			
Transfers in	9,333	102,204	111,537
Transfers out	(102,204)	(9,333)	(111,537)
Total Other Financing Sources (Uses)	(92,871)	92,871	-
Change in fund balance	102,574	52,545	155,119
Fund Equity, at Beginning of Year	1,449,423	1,160,842	2,610,265
Fund Equity, at End of Year	\$ 1,551,997	\$ 1,213,387	\$ 2,765,384

See notes to financial statements.

TOWN OF CHESTER NEW HAMPSHIRE

RECONCILIATION OF THE STATEMENT OF REVENUES
EXPENDITURES, AND CHANGES IN FUND BALANCES OF
GOVERNMENTAL FUNDS TO THE STATEMENT OF ACTIVITIES

FOR THE YEAR ENDED JUNE 30, 2012

NET CHANGES IN FUND BALANCES - TOTAL GOVERNMENTAL FUNDS	\$ 155,119
<ul style="list-style-type: none"> Governmental funds report capital outlays as expenditures. However, in the Statement of Activities the cost of those assets is allocated over their estimated useful lives and reported as depreciation expense: 	
Capital outlay purchases, net	1,290,115
Depreciation	(822,891)
<ul style="list-style-type: none"> Revenues in the Statement of Activities that do not provide current financial resources are fully deferred in the Statement of Revenues, Expenditures and Changes in Fund Balances. Therefore, the recognition of revenue for various types of accounts receivable (i.e., real estate and personal property, motor vehicle excise, etc.) differ between the two statements. This amount represents the net change in deferred revenue. 	6,095
<ul style="list-style-type: none"> The issuance of long-term debt (e.g., bonds and capital leases) provides current financial resources to governmental funds, while the repayment of the principal of long-term debt consumes the financial resources of governmental funds. Neither transaction, however, has any effect on net assets: 	
Issuance of debt (capital leases)	(525,425)
Repayments of debt (bonds and capital leases)	668,433
<ul style="list-style-type: none"> In the statement of activities, interest is accrued on outstanding long-term debt, whereas in governmental funds interest is not reported until due. 	(10,290)
<ul style="list-style-type: none"> Some expenses reported in the Statement of Activities, such as compensated absences and estimated landfill post-closure costs, do not require the use of current financial resources and therefore, are not reported as expenditures in the governmental funds. 	423
CHANGE IN NET ASSETS OF GOVERNMENTAL ACTIVITIES	\$ 761,579

See notes to financial statements.

TOWN OF CHESTER, NEW HAMPSHIRE

GENERAL FUND

STATEMENT OF REVENUES AND OTHER SOURCES, AND EXPENDITURES AND OTHER USES - BUDGET AND ACTUAL

FOR THE YEAR ENDED JUNE 30, 2012

	<u>Budgeted Amounts</u>		<u>Actual Amounts</u>	<u>Variance with Final Budget Positive (Negative)</u>
	<u>Original Budget</u>	<u>Final Budget</u>		
Revenues and Other Sources:				
Property taxes	\$ 2,507,941	\$ 2,507,941	\$ 2,507,941	\$ -
Interest, penalties and other taxes	32,000	32,000	89,426	57,426
Licenses, permits and fees	821,924	821,924	911,912	89,988
Intergovernmental	591,561	591,561	618,740	27,179
Charges for services	82,580	82,580	100,260	17,680
Investment income	5,800	5,800	1,389	(4,411)
Other revenues	42,260	42,260	20,012	(22,248)
Other financing sources:				
Transfers in	111,848	111,848	116,869	5,021
Use of fund balance	130,000	130,000	130,000	-
Total Revenues and Other Sources	4,325,914	4,325,914	4,496,549	170,635
Expenditures and Other Uses:				
Current:				
General government	1,299,569	1,283,237	1,255,273	27,964
Public safety	776,957	789,022	813,399	(24,377)
Highways and streets	585,677	587,882	590,904	(3,022)
Sanitation	155,161	156,755	181,707	(24,952)
Health and welfare	60,619	60,619	40,065	20,554
Culture and recreation	203,542	204,010	183,401	20,609
Conservation	1,755	1,755	4,655	(2,900)
Debt service	660,105	660,105	660,104	1
Capital outlay	503,529	503,529	503,065	464
Other financing uses:				
Transfers out	79,000	79,000	79,000	-
Total Expenditures and Other Uses	4,325,914	4,325,914	4,311,573	14,341
Excess (deficiency) of revenues and other sources over expenditures and other uses	\$ -	\$ -	\$ 184,976	\$ 184,976

See notes to financial statements.

TOWN OF CHESTER, NEW HAMPSHIRE

FIDUCIARY FUNDS

STATEMENT OF FIDUCIARY NET ASSETS

JUNE 30, 2012

	Agency Funds
<u>ASSETS</u>	
Cash and short-term investments	\$ 404,949
Investments	<u>181,964</u>
Total Assets	<u>\$ 586,913</u>
<u>LIABILITIES</u>	
Accounts payable	\$ 2,669
Road bonds	242,793
School trust funds	<u>341,451</u>
Total Liabilities	<u>\$ 586,913</u>

See notes to financial statements.

Note: for ease of use please begin at the
last section and work backwards

SUMMARY INVENTORY OF VALUATION

DUE DATE: SEPTEMBER 1, 2012

Municipality Name

CHESTER

Original Date (mm/dd/yy)

County Name

ROCKINGHAM

Revision Date (mm/dd/yy)

This is to certify that the information provided in this report was taken from the official records and is correct to the best of our knowledge and belief (Rev 1707).

Assessor's Name

M u n i c i p a l R e s o u r c e s , I n c .

Municipal Official Name 1

S t e p h e n O L a n d a u , C h a i r m a n

Municipal Official Name 2

J o s e p h H a g a n

Municipal Official Name 3

M i c h a e l W e i d e r

Municipal Official Name 4

R i c h a r d L e b l a n c

Municipal Official Name 5

J a c k C a n n o n

Municipal Official Name 6

Preparer Name

J e a n P a c k a r d

Preparer Email

c h e s t e r a s s r @ g s i n e t . n e t

Preparer Phone

(6 0 3) 8 8 7 - 4 0 4 5

By checking this box, I declare that I have examined the information contained in this report and to the best of my belief it is true, correct and complete under penalties of perjury.

☒ Municipal Officials

☐ Assessing Official

☐ Preparer

REPORTS REQUIRED: RSA 21-J:34 as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon reports prescribed for that purpose.

NOTE: The values and figures provided represent the detailed values that are used in the city/towns tax assessments and sworn to uphold under Oath per RSA 75:7. Please complete all applicable pages and refer to the instructions for individual items.

1	VALUE OF LAND ONLY-EXCLUDE AMOUNT LISTED IN LINES 3A, 3B and 4	NUMBER OF ACRES	2012 ASSESSED VALUATION
A.	Current Use (At Current Use Values) RSA 79-A (p6)	7 2 7 9	8 1 2 4 0 0
B.	Conservation Restriction Assessment (Current Use Values) RSA 79-B (p7)		
C.	Discretionary Easements RSA 79-C (p7)		
D.	Discretionary Preservation Easements RSA 79-D (p8)	0 1	1 4 0 0
E.	Taxation of Land Under Farm Structures RSA 79-F (p8)		
F.	Residential Land (Improved and Unimproved Land)	6 7 3 1	1 5 8 6 7 3 5 0 0
G.	Commercial/Industrial Land (DO NOT Include Utility Land)	1 7 7	2 7 0 5 6 0 0
H.	Total of Taxable Land (Sum of Lines 1A, 1B, 1C, 1D, 1E, 1F and 1G)	1 4 1 8 7 1	1 6 2 1 9 2 9 0 0
I.	Tax Exempt and Non-Taxable Land	0	9 7 7 4 0 0 0
2	VALUE OF BUILDINGS ONLY-EXCLUDE AMOUNT LISTED IN LINES 3A, and 3B	# of STRUCTURES	2012 ASSESSED VALUATION
A.	Residential		2 8 0 1 2 6 5 0 0
B.	Manufactured Housing as defined in RSA 674:31		1 0 8 5 5 0 0
C.	Commercial & Industrial (Do not include utility buildings)		8 8 2 3 5 0 0
D.	Discretionary Preservation Easements RSA 79-D (p8)	2	6 6 0 0
E.	Taxation of Farm Structures RSA 79-F (p8)		
F.	Total of Taxable Buildings (Sum of Lines 2A, 2B, 2C, 2D, and 2E)		2 9 0 0 4 2 1 0 0
G.	Tax Exempt & Non-Taxable Buildings		1 3 4 1 6 3 0 0
3	UTILITIES-See RSA 83-F 1 V for complete definitions		2012 ASSESSED VALUATION
A.	Utilities (From p5 Grand Total of All A Utilities)		2 3 4 0 2 0 0 0
B.	Other Utilities (From p5 Total of All Other Utilities)		
4	MATURE WOOD and TIMBER RSA 79:5		
5	VALUATION BEFORE EXEMPTIONS (Total of Lines 1H, 2F, 3A, 3B and 4)		4 7 5 6 3 7 0 0 0



New Hampshire
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2012
MS-1 Report

	TOTAL # GRANTED	2012 ASSESSED VALUATION
6 CERTAIN DISABLED VETERANS RSA 72:36-a (Paraplegic & Double Amputees Owning Special Adapted Homesteads with VA Assistance)	0	0
7 IMPROVEMENTS TO ASSIST THE DEAF RSA 72:38-b V	0	0
8 IMPROVEMENTS TO ASSIST PERSONS WITH DISABILITIES RSA 72:37-a	0	0
9 SCHOOL DINING/DORMITORY/KITCHEN EXEMPTION RSA 72:23-IV (Standard Exemption Up To \$150,000 For Each)	1	1 5 0 0 0 0
10a NON UTILITY WATER AND AIR POLLUTION CONTROL EXEMPTION RSA 72:12-a	0	0
10b UTILITY WATER AND AIR POLLUTION CONTROL EXEMPTION RSA 72:12-a	0	0
11 MODIFIED ASSESSED VALUATION OF ALL PROPERTIES (Line 5 Minus Lines 6, 7, 8, 9, 10a, and 10b) (This Figure Will Be Used To Calculate The Total Equalized Value For The Municipality)		4 7 5 4 8 7 0 0 0
	AMOUNT PER EXEMPTION	TOTAL # GRANTED
12 BLIND EXEMPTION RSA 72:37	3 0 0 0 0	3
		9 0 0 0 0
13 ELDERLY EXEMPTION RSA 72:39-a & b (p6)	8 2	1 0 7 3 8 4 0 0
14 DEAF EXEMPTION RSA 72:38-b	0	0
15 DISABLED EXEMPTION RSA 72:37-b	1 1 0 0 0 0	2 9
		3 1 9 0 0 0 0
	TOTAL # GRANTED	2012 ASSESSED VALUATION
16 WOOD HEATING ENERGY SYSTEMS EXEMPTION-RSA 72:70	0	0
17 SOLAR ENERGY SYSTEMS EXEMPTION-RSA 72:62	7	2 7 5 0 0
18 WIND POWERED ENERGY SYSTEMS EXEMPTION-RSA 72:66	0	0
19 ADDITIONAL SCHOOL DINING/DORMITORY/KITCHEN EXEMPTIONS-RSA 72:23-IV		
20 TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Sum of Lines 12-19)		1 4 0 4 5 9 0 0
21 NET VALUATION Used To Compute Municipal, County, and Local Education Tax Rates (Line 11 minus Line 20)		4 6 1 4 4 1 1 0 0
22 LESS UTILITIES (Line 3A) Do not include the value of other utilities listed in Line 3B		2 3 4 0 2 0 0 0
23 NET VALUATION WITHOUT UTILITIES TO COMPUTE STATE EDUCATION TAX (Line 21 minus Line 22)		4 3 8 0 3 9 1 0 0

NOTES:



New Hampshire
Department of
Revenue Administration

2012
MS-1 Report

UTILITY SUMMARY: ELECTRIC, HYDROELECTRIC, RENEWABLE-MISC., NUCLEAR, GAS/PIPELINE, WATER & SEWER

List by individual company/legal entity the valuation of operating plants employed in the production, distribution, and transmission of electricity, gas pipeline, water and petroleum products. Include ONLY the names of the companies listed on the Instructions Sheets (See instruction page 12)

Who Appraises/Establishes The Utility Value in The Municipality? (If Multiple, Please List)

George Sansoucy, PE, LLC

If the Municipality Uses DRA Utility Values is it Equalized By The Ratio?

☐ Yes

☐ No

SECTION A

LIST ELECTRIC COMPANIES-See page 12 in the instructions

2012 ASSESSED VALUATION

New Hampshire electric

5 2 3 6 2 0 0

Public Service of NH

1 8 0 6 1 9 0 0

A1 TOTAL OF ALL ELECTRIC COMPANIES LISTED IN THIS SECTION:

2 3 2 9 8 1 0 0

LIST GAS COMPANIES-See page 12 in the instructions

2012 ASSESSED VALUATION

A2 TOTAL OF ALL GAS COMPANIES LISTED IN THIS SECTION:

LIST WATER AND SEWER COMPANIES-See page 12 in the instructions

2012 ASSESSED VALUATION

pennichuck east utility

2 2 8 0 0

hampstead area water co

8 1 1 0 0

LIST WATER AND SEWER COMPANIES-See page 12 in the instructions

A3 TOTAL OF ALL WATER AND SEWER COMPANIES LISTED IN THIS SECTION:

1 0 3 9 0 0

GRAND TOTAL VALUATION OF ALL A UTILITY COMPANIES (Sum of Lines A1-3 Must Agree With Page 3 Line 3A)

2 3 4 0 2 0 0 0

SECTION B

LIST OTHER UTILITY COMPANIES (Exclude telephone companies)

2012 ASSESSED VALUATION

B1 TOTAL OF ALL OTHER COMPANIES LISTED IN THIS SECTION (Must Agree With Page 2 Line 3B)

VETERANS' TAX CREDITS

LIMITS

* NO. OF INDIVIDUALS

ESTIMATED TAX CREDITS

RSA 72:28 Veterans' Tax Credit/ Optional Veterans' Tax Credit

\$50 Standard Credit

5 0 0

2 0

1 0 0 5 0 0

\$51 up to \$500 upon adoption by city/town

RSA 72:29-a Surviving Spouse

"The surviving spouse of any person who was killed or died while on active duty in the armed forces of the United States "

\$700 Standard Credit

2 0 0 0

0

\$701 up to \$2,000 upon adoption by city or town

RSA 72:35 Tax Credit for Service-Connected Total Disability

"Any person who has been honorably discharged from the military service in the United States and who has total and permanent service-connected disability, or who is a double amputee or paraplegic because of service-connected injury "

\$700 Standard Credit

2 0 0 0

5

1 0 0 0 0

\$701 up to \$2,000 upon adoption by city or town

TOTAL NUMBER AND AMOUNT

*If both husband and/or wife qualify for the credit they count as 2.

*If someone is living at a residence such as a brother & sister, and one qualifies count as 1, not one-half

2 0 6

1 1 0 5 0 0

DISABLED EXEMPTION REPORT - RSA 72:37-b

DEAF EXEMPTION REPORT - RSA 72:38-b

SINGLE

MARRIED

SINGLE

MARRIED

INCOME LIMITS

3 0 0 0 0

6 0 0 0 0

INCOME LIMITS

ASSET LIMITS

3 0 0 0 0 0

3 0 0 0 0 0

ASSET LIMITS

ELDERLY EXEMPTION REPORT - RSA 72:39-a

NUMBER OF FIRST TIME FILERS GRANTED ELDERLY EXEMPTION FOR CURRENT TAX YEAR			PER AGE CATEGORY		TOTAL NUMBER OF INDIVIDUALS GRANTED AN ELDERLY EXEMPTION FOR THE CURRENT TAX YEAR & TOTAL AMOUNT OF EXEMPTIONS GRANTED							
AGE	#	AMOUNT PER INDIVIDUAL	AGE	#	MAXIMUM ALLOWABLE EXEMPTION AMOUNT						TOTAL ACTUAL EXEMPTION AMOUNT GRANTED	
65-74	2	1 1 0 0 0 0	65-74	3 6	3	9	6	0	0	0	0	3 9 6 0 0 0 0
75-79	0	1 4 0 0 0 0	75-79	1 9	2	6	6	0	0	0	0	2 5 8 1 8 0 0
80+	0	1 7 0 0 0 0	80+	2 7	4	5	9	0	0	0	0	4 1 9 6 6 0 0
			TOTAL	8 2	1	1	2	1	0	0	0	1 0 7 3 8 4 0 0
INCOME LIMITS	SINGLE	3 0 0 0 0	ASSET LIMITS	SINGLE	3 0 0 0 0 0							
	MARRIED	6 0 0 0 0		MARRIED	3 0 0 0 0 0							

COMMUNITY REVITALIZATION TAX RELIEF INCENTIVE - RSA 79-E

Adopted:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	IF YES, NUMBER ADOPTED:	
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CURRENT USE REPORT - RSA 79-A

	TOTAL NUMBER OF ACRES RECEIVING CURRENT USE	ASSESSED VALUATION	OTHER CURRENT USE STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND	6 9 9	1 9 9 9 0 0	RECEIVING 20% RECREATION ADJUSTMENT	1 2 3 7
FOREST LAND	6 1 3 1	5 8 1 5 0 0	REMOVED FROM CURRENT USE DURING CURRENT TAX YEAR	5 5 2 8
FOREST LAND w/ DOCUMENTED STEWARDSHIP	1 7 5	2 6 0 0 0		
UNPRODUCTIVE LAND	7	1 0 0		
WET LAND	2 6 7	4 9 0 0	TOTAL NUMBER OF OWNERS IN CURRENT USE	1 9 1
TOTAL (must match p2)	7 2 7 9	8 1 2 4 0 0	TOTAL NUMBER OF PARCELS IN CURRENT USE	1 9 5

LAND USE CHANGE TAX

GROSS MONIES RECEIVED FOR CALENDAR YEAR (JAN 1, 2011 THROUGH DEC 31, 2011)			69500
CONSERVATION ALLOCATION- PERCENTAGE	100	AND/OR DOLLAR AMOUNT	
MONIES TO CONSERVATION FUND			69500
MONIES TO GENERAL FUND			0

CONSERVATION RESTRICTION ASSESSMENT REPORT - RSA 79-B
(Must File PA-60)

	TOTAL NUMBER OF ACRES RECEIVING CONSERVATION	ASSESSED VALUATION	OTHER CONSERVATION RESTRICTION ASSESSMENT STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND			RECEIVING 20% RECREATION ADJUSTMENT	
FOREST LAND			REMOVED FROM CONSERVATION DURING CURRENT YEAR	0
FOREST LAND W/ DOCUMENTED STEWARDSHIP				
UNPRODUCTIVE LAND				
WET LAND			TOTAL NUMBER OF OWNERS IN CONSERVATION RESTRICTION	
TOTAL (must match page 2)			TOTAL NUMBER OF PARCELS IN CONSERVATION RESTRICTION	

DISCRETIONARY EASEMENTS - RSA 79-C

TOTAL NUMBER OF ACRES	# OF OWNERS	ASSESSED VALUATION	DESCRIPTION OF DISCRETIONARY EASEMENTS GRANTED (i.e., Golf Course, Ball Park, Race Track, etc.)

TAXATION OF FARM STRUCTURES & LAND UNDER FARM STRUCTURES - RSA 79-F

TOTAL NUMBER GRANTED	TOTAL NUMBER OF STRUCTURES	TOTAL NUMBER OF ACRES	ASSESSED VALUATION LAND	ASSESSED VALUATION STRUCTURES



New Hampshire
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Revenue Administration

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DISCRETIONARY PRESERVATION EASEMENTS - RSA 79-D
Historic Agricultural Structures

TOTAL NUMBER OF OWNERS	TOTAL NUMBER OF STRUCTURES	TOTAL NUMBER OF ACRES	ASSESSED VALUATION LAND	ASSESSED VALUATION STRUCTURES
2	2	0 . 1	1 4 0 0	6 6 0 0
MAP	LOT	BLOCK	%	DESCRIPTION (i.e. Barns, Silos, Etc.)
0 0 5	0 4 0	0 0 0	7 5	barn
0 1 4	0 1 4	0 0 0	7 5	barn

TOWN OF CHESTER N.H.

ASSET TYPE BY DEPT

7/1/2011 to 6/30/2012

4000 -- LAND

Numbe	Description	Dept C	Sec Co	Purch Date	Purch Price	Cur Depr Ex	Acc Depr	Book Value
0001	001-003-001 Pingree Hill Road	4000	0001	7/1/1999	140.00	0.00	0.00	140.00
0002	003-019-002 Tenney Road	4000	0001	7/1/1986	470.00	0.00	0.00	470.00
0003	004-004-001 Warfield Road	4000	0001	7/1/1987	5,890.00	0.00	0.00	5,890.00
0004	004-019-000 Chester Street	4000	0001	7/1/1995	10,000.00	0.00	0.00	10,000.00
0005	005-111-001 Old Sandown Road	4000	0001	7/1/1984	11,510.00	0.00	0.00	11,510.00
0006	006-002-000 Wells Village Road	4000	0001	7/1/1984	560.00	0.00	0.00	560.00
0007	006-019-000 Stowe Road	4000	0001	7/1/1984	11,510.00	0.00	0.00	11,510.00
0008	007-059-000 Old Chester Tnkp	4000	0001	7/1/1989	6,950.00	0.00	0.00	6,950.00
0009	007-060-000 Norton Road	4000	0001	7/1/1989	24,930.00	0.00	0.00	24,930.00
0010	008-004-000 Ledge Road	4000	0001	7/1/1983	4,390.00	0.00	0.00	4,390.00
0011	008-014-001 Ledge Road	4000	0001	7/1/1989	11,550.00	0.00	0.00	11,550.00
0012	008-018-003 Ledge Road	4000	0001	7/1/1984	8,910.00	0.00	0.00	8,910.00
0013	008-018-003A Ledge Road	4000	0001	7/1/1997	20,790.00	0.00	0.00	20,790.00
0014	008-018-004A Ledge Road	4000	0001	7/1/1997	19,680.00	0.00	0.00	19,680.00
0015	009-064-000 Raymond Road	4000	0001	7/1/1989	8,660.00	0.00	0.00	8,660.00
0016	009-080-001 Shepard Home Road	4000	0001	7/1/1977	1,150.00	0.00	0.00	1,150.00
0017	009-103-000 No. Road Sandown	4000	0001	7/1/1984	2,150.00	0.00	0.00	2,150.00
0018	010-012-000 Jennifer Drive	4000	0001	7/1/1984	10,760.00	0.00	0.00	10,760.00
0019	001-038-002 Shattigee Road	4000	0001	7/1/1996	1,350.00	0.00	0.00	1,350.00
0020	011-057-000 Shattigee Road	4000	0001	7/1/1996	25,860.00	0.00	0.00	25,860.00
0021	001-062-000 Bridle Path	4000	0001	7/1/1985	6,500.00	0.00	0.00	6,500.00
0022	011-059-000 Candia Road	4000	0001	7/1/2001	261,380.00	0.00	0.00	261,380.00
0023	005-047-000 Donna Street	4000	0001	7/1/1999	510.00	0.00	0.00	510.00
0024	005-116-000 Wells Village Road	4000	0001	7/1/1981	9,720.00	0.00	0.00	9,720.00
0050	009-040-000 Towle Road	4000	0001	2/26/1996	121,050.00	0.00	0.00	121,050.00
0051	009-041-000 96 Towle Road	4000	0001	2/26/1996	240,330.00	0.00	0.00	240,330.00
0053	009-082-000 Shepard Home Road	4000	0001	2/26/1996	331,320.00	0.00	0.00	331,320.00
0054	011-048-000 Lane Road	4000	0001	2/26/1996	227,330.00	0.00	0.00	227,330.00
0055	001-052-000 Lane Road	4000	0001	2/26/1996	255,360.00	0.00	0.00	255,360.00
0056	Spring Hill Farm Land/Raymond	4000	0001	2/26/1996	249,740.00	0.00	0.00	249,740.00
0057	005-012-000 84 Chester St./TH	4000	0001	8/23/1999	109,480.00	0.00	0.00	109,480.00
0061	009-073-024 Pheasant Run Drive	4000	0001	6/1/1979	2,750.00	0.00	0.00	2,750.00
0062	005-031-000 North Pond Road	4000	0001	5/17/1979	7,400.00	0.00	0.00	7,400.00
0064	005-031-002 North Pond Road	4000	0001	5/17/1979	7,520.00	0.00	0.00	7,520.00
0065	011-031-000 Candia Road	4000	0001	9/28/1992	43,480.00	0.00	0.00	43,480.00
0066	009-081-040 Fremont Road	4000	0001	3/27/1989	17,970.00	0.00	0.00	17,970.00
0067	013-037-000 Shepard Home Road	4000	0001	2/8/1979	250.00	0.00	0.00	250.00
0068	013-038-000 Shepard Home Road	4000	0001	2/8/1979	310.00	0.00	0.00	310.00
0069	004-062-000 Parsonage Lane	4000	0001	12/10/1999	41,850.00	0.00	0.00	41,850.00
0070	016-008-000 Chester St/Lib/PO	4000	0001	8/30/1978	18,350.00	0.00	0.00	18,350.00
0080	Great Hill Cemetery	4000	0005	7/1/1722	640.00	0.00	0.00	640.00

Nume	Description	Dept C	Sec Co	Purch Date	Purch Price	Cur Depr Ex	Acc Depr	Book Value
0081	011-018-000 Smith Rd. Cemetery	4000	0005	7/1/1722	110.00	0.00	0.00	110.00
0082	016-040-000 Raymnd Rd Cemetery	4000	0005	7/1/1722	520.00	0.00	0.00	520.00
0090	007-062-000 Norton Road	4000	0003	7/1/1979	28,970.00	0.00	0.00	28,970.00
0091	008-015-000 Ledge Road	4000	0003	7/1/1979	9,530.00	0.00	0.00	9,530.00
0092	007-052-001 North Pond Road	4000	0003	7/1/1979	5,160.00	0.00	0.00	5,160.00
0093	004-003-000 Chester Street	4000	0003	7/1/1987	10,300.00	0.00	0.00	10,300.00
0094	004-008-000 Silver Hill Road	4000	0003	7/1/1979	2,130.00	0.00	0.00	2,130.00
0095	008-013-000 Ledge Road	4000	0003	7/1/1979	16,050.00	0.00	0.00	16,050.00
0096	016-027-000 Raymond Road	4000	0003	7/1/1978	6,540.00	0.00	0.00	6,540.00
0097	017-005-000 Haverhill Road	4000	0003	7/1/1978	23,330.00	0.00	0.00	23,330.00
0098	004-081-000 Chester Street	4000	0003	7/1/1983	18,580.00	0.00	0.00	18,580.00
0099	001-065-001 Bridle Path	4000	0003	7/1/1994	890.00	0.00	0.00	890.00
0102	005-048-000 Raymond Road	4000	0003	7/1/1978	10,140.00	0.00	0.00	10,140.00
0104	016-025-000 31 Raymond Road	4000	0003	7/1/1957	6,380.00	0.00	0.00	6,380.00
0106	016-032-000 Haverhill Road	4000	0003	7/1/1722	1,570.00	0.00	0.00	1,570.00
0107	016-013-000 51 Chester Street	4000	0003	7/1/1950	16,680.00	0.00	0.00	16,680.00
0109	007-063-000 Norton Road	4000	0003	7/1/1979	9,530.00	0.00	0.00	9,530.00
0120	016-026-000 Raymond Road	4000	0003	1/6/1975	10,000.00	0.00	0.00	10,000.00
0122	002-028-001 Pomp Road	4000	0001	8/13/1999	18,000.00	0.00	0.00	18,000.00
0123	017-007-000 Haverhill Road	4000	0001	5/19/1976	18,500.00	0.00	0.00	18,500.00
0124	005-019-000 27 Stockman Hill R	4000	0001	2/7/1985	106,870.00	0.00	0.00	106,870.00
0125	005-019-002 27 Murphy Drive	4000	0001	2/7/1985	25,880.00	0.00	0.00	25,880.00
0128	013-003-000 50 Town Dump Road	4000	0001	8/12/2003	250,000.00	0.00	0.00	250,000.00
0130	008-027-000 Raymond Road	4000	0001	1/23/2003	1,251,740.00	0.00	0.00	1,251,740.00
0136	016-007-000 STEVENS HALL	4000	0004	7/1/1722	4,980.00	0.00	0.00	4,980.00
0142	013-005-000 LANDFILL SECURED	4000	0004	2/26/1949	250.00	0.00	0.00	250.00
0143	013-005-000 LANDFILL RECYCLE	4000	0004	10/11/1983	8,500.00	0.00	0.00	8,500.00
705	007-060-002 Norton Road	4000	0001	7/1/2007	31,700.00	0.00	0.00	31,700.00
706	007-061-000 Norton Road	4000	0001	7/1/2007	46,800.00	0.00	0.00	46,800.00
821	005-031-2A&B North Pond Road	4000	0001	12/1/2009	167,072.00	0.00	0.00	167,072.00
824	003-023-000 Sandown T/L	4000	0001	6/30/2011	37,200.00	0.00	0.00	37,200.00
825	004-031-001 Chester Street	4000	0001	6/30/2011	100.00	0.00	0.00	100.00
826	005-090-000 Sandown Road	4000	0001	6/30/2011	15,000.00	0.00	0.00	15,000.00
827	005-107-003 Sandown Road	4000	0001	6/30/2011	1.00	0.00	0.00	1.00
828	005-107-004 Pipit Dr.	4000	0001	6/30/2011	45,000.00	0.00	0.00	45,000.00
829	005-107-005 Pipit Drive	4000	0001	6/30/2011	45,000.00	0.00	0.00	45,000.00
830	005-107-006	4000	0001	6/30/2011	45,000.00	0.00	0.00	45,000.00
831	005-107-007 Pipit Drive	4000	0001	6/30/2011	45,000.00	0.00	0.00	45,000.00
832	005-107-008 Pipit Drive	4000	0001	6/30/2011	45,000.00	0.00	0.00	45,000.00
833	005-107-009 Pipit Drive	4000	0001	6/30/2011	45,000.00	0.00	0.00	45,000.00
834	005-107-010 Pipit Drive	4000	0001	6/30/2011	45,000.00	0.00	0.00	45,000.00
835	005-011-001 Old Sandown Road	4000	0001	6/30/2011	6,000.00	0.00	0.00	6,000.00
836	006-001-000 Penacook Road	4000	0001	6/30/2011	165,300.00	0.00	0.00	165,300.00
837	008-007-001 Ledge Road	4000	0001	6/30/2011	112,400.00	0.00	0.00	112,400.00
838	009-080-000 Shepard Home Road	4000	0001	6/30/2011	20,800.00	0.00	0.00	20,800.00
839	010-001-001 Fremont T/L	4000	0001	6/30/2011	12,600.00	0.00	0.00	12,600.00

Numbe	Description	Dept C	Sec Co	Purch Date	Purch Price	Cur Depr Ex	Acc Depr	Book Value
840	011-016-000 Smith Road	4000	0001	6/30/2011	6,500.00	0.00	0.00	6,500.00
841	011-058-000 Norton Road	4000	0001	6/30/2011	25,200.00	0.00	0.00	25,200.00
842	013-005-000 50 Town Dump Road	4000	0001	6/30/2011	238,400.00	0.00	0.00	238,400.00
843	016-007-000 Chester Street	4000	0001	6/30/2011	156,700.00	0.00	0.00	156,700.00
Department Total					5,358,353.00	0.00	0.00	5,358,353.00

4130 -- GENERAL GOVERNMENT

Numbe	Description	Dept C	Sec Co	Purch Date	Purch Price	Cur Depr Ex	Acc Depr	Book Value
0058	MUNICIPAL COMPLEX PAVING	4130	0002	8/23/1999	7,820.00	391.00	4,887.50	2,932.50
0059	MUNICIPAL COMPLEX	4130	0002	8/23/1999	2,540,900.00	63,522.50	794,031.25	1,746,868.75
0060	MUNICIPAL COMPLEX	4130	0002	4/14/1999	296,920.00	14,846.00	170,729.00	126,191.00
0063	DAM ON NORTH POND	4130	0015	7/1/1988	5,100.00	85.00	1,997.50	3,102.50
0071	POST OFFICE BLDG	4130	0002	8/30/1978	90,550.00	2,263.75	75,835.63	14,714.37
0072	POST OFFICE BUILDING	4130	0002	7/1/1980	45,610.00	0.00	45,610.00	0.00
0073	POST OFFICE BUILDING	4130	0002	7/1/1989	8,500.00	0.00	8,500.00	0.00
0103	DAM WATERWAY EDWARDS MILL	4130	0015	7/1/1978	5,100.00	85.00	2,847.50	2,252.50
0105	OLD SALT SHED BLDG	4130	0004	7/1/1957	1,120.00	0.00	1,120.00	0.00
0108	OLD FIRE HOUSE	4130	0004	7/1/1950	9,920.00	0.00	9,920.00	0.00
0137	BLDG STEVENS HALL	4130	0004	7/1/1909	9,500.00	0.00	9,500.00	0.00
0138	STEVENS HALL FIRE ALARM	4130	0004	7/1/1980	10,630.00	0.00	10,630.00	0.00
0139	BUILDING STEVENS HALL	4130	0004	7/1/1981	67,300.00	1,682.50	51,316.25	15,983.75
0140	BLDG STEVENS HALL	4130	0004	7/1/1985	14,610.00	365.25	9,679.13	4,930.87
0141	PAVING STEVENS HALL LAND	4130	0004	7/1/1989	11,000.00	0.00	11,000.00	0.00
0148	RECYCLE PAVING	4130	0004	9/17/1998	61,730.00	3,086.50	41,667.75	20,062.25
0156	STEVENS 2ND FLOOR HEAT	4130	0004	7/31/2005	6,150.00	307.50	1,998.75	4,151.25
0157	STEVENS SPRINKLER SYSTEM	4130	0004	8/17/2005	30,420.00	1,521.00	9,886.50	20,533.50
0169	TOWN CLOCK	4130	0004	6/15/2006	5,325.00	266.25	1,730.63	3,594.37
Department Total					3,228,205.00	88,422.25	1,262,887.39	1,965,317.61

4194 -- Genl building

Numbe	Description	Dept C	Sec Co	Purch Date	Purch Price	Cur Depr Ex	Acc Depr	Book Value
701	tractor	4194		10/25/2006	11,348.00	1,134.80	6,241.40	5,106.60
804	GB boiler multipur rm	4194		12/12/2007	48,500.00	2,425.00	10,912.50	37,587.50
810	Generators Town Bldg	4194		2/1/2009	8,710.00	435.50	1,524.25	7,185.75
811	Stevens Hall Renovations	4194		3/1/2009	29,175.00	1,458.75	5,105.63	24,069.37
817	Generator Municipal Offices	4194		3/1/2010	48,396.00	2,419.80	6,049.50	42,346.50
823	Restoration Work Stevens Hall	4194		4/1/2010	6,265.00	313.25	783.13	5,481.87
Department Total					152,394.00	8,187.10	30,616.41	121,777.59

4210 -- POLICE DEPARTMENT

Numbe	Description	Dept C	Sec Co	Purch Date	Purch Price	Cur Depr Ex	Acc Depr	Book Value
0515	2006 FORD CROWN VICTORIA	4210	0013	11/8/2005	23,943.00	0.00	23,943.00	0.00
0600	GE TRANSMIT TOWER	4210	0013	7/1/2000	6,000.00	0.00	6,000.00	0.00
803	PD inhouse camera	4210	0013	6/27/2008	8,000.00	400.00	1,800.00	6,200.00
806	Crown Vic 2009	4210	0013	3/1/2009	34,000.00	6,800.00	23,800.00	10,200.00
807	08 Expedition	4210	0013	9/1/2008	34,670.00	6,934.00	24,269.00	10,401.00
808	PD In Car Cameras	4210	0013	7/1/2008	9,820.00	1,964.00	4,910.00	4,910.00

Numbe	Description	Dept C	Sec Co	Purch Date	Purch Price	Cur Depr Ex	Acc Depr	Book Value
812	PD Security Camera	4210	0013	6/1/2009	4,996.00	999.20	3,497.20	1,498.80
816	2010 Crown Vic Police Cruiser	4210	0013	10/1/2009	27,372.00	5,474.40	13,686.00	13,686.00
844	2011 Crown Victoria	4210	0013	7/22/2011	33,000.00	3,300.00	3,300.00	29,700.00
Department Total					181,801.00	25,871.60	105,205.20	76,595.80

4220 -- FIRE DEPARTMENT

Numbe	Description	Dept C	Sec Co	Purch Date	Purch Price	Cur Depr Ex	Acc Depr	Book Value
0126	BUILDING FIREHOUSE	4220	0004	7/22/1998	499,000.00	12,475.00	168,412.50	330,587.50
0504	1993 FORD PICKUP	4220	0013	7/1/1993	11,000.00	0.00	11,000.00	0.00
0506	1990 INTERNATIONAL TANKER	4220	0013	1/21/1991	162,560.00	0.00	162,560.00	0.00
0509	1972 FORESTRY TRUCK	4220	0013	2/1/1998	15,000.00	750.00	10,875.00	4,125.00
0511	2003 PIERCE PUMPER	4220	0013	3/1/2003	288,423.00	14,421.15	137,000.93	151,422.07
703	FD 2ND FLR RENOV	4220	0012	2/2/2007	49,966.81	2,498.34	13,740.87	36,225.94
805	FD Vehicle Exhaust System	4220		3/1/2009	52,700.00	2,635.00	9,222.50	43,477.50
0639	REVELVE AIR COMPRESSOR	4220	0012	5/1/2004	28,140.00	1,407.00	11,959.50	16,180.50
0640	GENERATOR	4220	0012	7/1/1996	6,000.00	300.00	4,650.00	1,350.00
0641	THERMAL IMAGER	4220	0012	7/1/2002	18,000.00	0.00	18,000.00	0.00
0642	PHYSIO CONTROL MIRROR	4220	0012	12/1/2004	12,000.00	0.00	12,000.00	0.00
0643	HURST JAWS OF LIFE	4220	0012	6/1/1994	10,000.00	250.00	9,000.00	1,000.00
815	Generator for Fire Dept	4220		10/1/2009	37,197.00	1,859.85	4,649.63	32,547.37
819	Defibrillators	4220		11/1/2009	10,262.00	2,052.40	5,131.00	5,131.00
820	Fire Rescue Truck	4220		2/1/2010	189,990.00	9,499.50	23,748.75	166,241.25
856	2009 HME Aerial Engine	4220		6/1/2009	550,000.00	55,000.00	192,500.00	357,500.00
857	2004 Ford F450 Forestry Truck	4220		6/1/2004	20,000.00	0.00	20,000.00	0.00
858	2008 John Deer Gator	4220		6/1/2008	15,000.00	3,000.00	13,500.00	1,500.00
859	2008 16' Enclosed Trailer	4220		6/1/2008	5,700.00	285.00	1,282.50	4,417.50
860	2007 14' Saturn Rescue Boat/tr	4220		6/1/2007	1,500.00	75.00	412.50	1,087.50
862	2008 Ford Expedition	4220		7/1/2011	36,000.00	3,600.00	3,600.00	32,400.00
865	2009 Quint Fire Truck	4220		7/1/2011	550,000.00	13,750.00	13,750.00	536,250.00
Department Total					2,568,438.81	123,858.24	846,995.68	1,721,443.13

4312 -- HGWYS,STREETS ETC

Numbe	Description	Dept C	Sec Co	Purch Date	Purch Price	Cur Depr Ex	Acc Depr	Book Value
0129	SALT SHED BUILDING	4312	0004	5/14/2004	144,650.00	3,616.25	30,738.13	113,911.87
0164	FREMONT ROAD EXETER RIVER	4312	0016	7/1/1988	438,270.00	8,765.40	205,986.90	232,283.10
0165	FREMONT RD NORTH POND BROOK	4312	0016	7/1/1972	101,950.00	2,039.00	80,540.50	21,409.50
0168	TOWLE ROAD BRIDGE	4312	0016	11/22/2005	285,693.47	5,713.87	37,140.16	248,553.31
0166	TOWLE RD NORTH POND BROOK	4312	0016	7/1/1958	39,600.00	0.00	39,600.00	0.00
0167	SHEPARD HOME RD EXETER RIVER	4312	0016	7/1/1986	401,530.00	8,030.60	204,780.30	196,749.70
0200	ABENAKI CIRCLE	4312	0006	12/22/2003	155,030.00	10,335.33	87,850.31	67,179.69
0201	ARABIAN WAY	4312	0006	5/10/1995	135,810.00	0.00	135,810.00	0.00
0203	BELLWEATHER LANE	4312	0006	10/27/2003	113,680.00	7,578.67	64,418.70	49,261.30
0204	BIRCH ROAD	4312	0006	5/8/1972	80,290.00	0.00	80,290.00	0.00
0205	BITTERSWEET LANE	4312	0006	2/9/2004	136,560.00	9,104.00	77,384.00	59,176.00
0206	BRIDLE PATH	4312	0008	5/8/1972	1.00	0.00	0.00	1.00
0207	CANDIA ROAD	4312	0006	5/8/1972	361,440.00	0.00	361,440.00	0.00
0208	CARDINAL DRIVE	4312	0006	5/15/1991	140,000.00	0.00	140,000.00	0.00

Numbe	Description	Dept C	Sec Co	Purch Date	Purch Price	Cur Depr Ex	Acc Depr	Book Value
0211	CANDIA ROAD UPGRADE	4312	0006	10/31/2005	393,479.65	26,231.98	170,507.87	222,971.78
0209	CARKIN STREET	4312	0006	5/8/1972	9,560.00	0.00	9,560.00	0.00
0210	CEDAR DRIVE	4312	0006	5/14/1997	135,810.00	9,054.00	131,283.00	4,527.00
0212	CLARK ROAD	4312	0006	5/8/1972	21,500.00	0.00	21,500.00	0.00
0213	COLE ROAD	4312	0006	5/8/1972	19,120.00	0.00	19,120.00	0.00
0214	CRAWFORD ROAD	4312	0006	5/15/2002	1,057,300.00	70,486.67	669,623.37	387,676.63
0215	CROFT LANE	4312	0006	5/9/2001	277,250.00	18,483.33	212,558.30	64,691.70
0217	CUNNINGHAM LANE	4312	0008	5/8/1972	1.00	0.00	0.00	1.00
0218	DEEP HOLE ROAD	4312	0006	5/8/1972	13,380.00	0.00	13,380.00	0.00
0219	DEERWOOD HOLLOW ROAD	4312	0006	5/11/1994	162,910.00	0.00	162,910.00	0.00
0220	DONNA STREET	4312	0006	5/8/1972	28,670.00	0.00	28,670.00	0.00
0223	EAGLE CREST DRIVE	4312	0006	5/13/1992	192,770.00	0.00	192,770.00	0.00
0224	EAST DERRY ROAD	4312	0006	5/8/1972	95,590.00	0.00	95,590.00	0.00
0225	EDWARDS MILL ROAD	4312	0006	5/8/1972	34,420.00	0.00	34,420.00	0.00
0226	EMERSON ROAD	4312	0006	10/27/2003	296,140.00	19,742.67	167,812.70	128,327.30
0227	FIDDLEHEAD LANE	4312	0006	12/22/2003	713,460.00	47,564.00	404,294.00	309,166.00
0228	FREMONT ROAD	4312	0006	5/8/1972	372,780.00	0.00	372,780.00	0.00
0229	FREMONT ROAD EXTENSION	4312	0006	5/8/1972	3,580.00	0.00	3,580.00	0.00
0230	GARDNER ROAD	4312	0008	5/8/1972	1.00	0.00	0.00	1.00
0231	GREAT OAK DRIVE	4312	0006	5/8/1972	38,230.00	0.00	38,230.00	0.00
0232	GREEN ROAD	4312	0008	5/8/1972	1.00	0.00	0.00	1.00
0234	HALE TRUE ROAD	4312	0006	5/8/1972	28,680.00	0.00	28,680.00	0.00
0235	HALLS VILLAGE ROAD	4312	0006	5/8/1972	86,020.00	0.00	86,020.00	0.00
0236	HALLS VILLAGE ROAD	4312	0007	5/8/1972	86,700.00	0.00	86,700.00	0.00
0237	HANSON ROAD	4312	0007	5/8/1972	28,440.00	0.00	28,440.00	0.00
0278	HARANTIS LAKE ROAD	4312	0006	5/8/1972	181,610.00	0.00	181,610.00	0.00
0279	HARTS ROBERTS ROAD	4312	0007	5/8/1972	7,650.00	0.00	7,650.00	0.00
0280	HILLS FARM ROAD	4312	0006	5/11/1994	189,500.00	0.00	189,500.00	0.00
0281	HOLMAN WAY	4312	0006	5/15/1991	112,330.00	0.00	112,330.00	0.00
0282	ISINGLASS LANE	4312	0006	5/15/2002	197,420.00	13,161.33	138,193.97	59,226.03
0283	JACK ROAD	4312	0008	5/8/1972	1.00	0.00	0.00	1.00
0284	JENNIFER DRIVE	4312	0006	5/11/1988	422,380.00	0.00	422,380.00	0.00
0285	KNOWLES MILL ROAD	4312	0006	2/9/2004	341,410.00	22,760.67	193,465.70	147,944.30
0286	LANE ROAD	4312	0006	5/8/1972	124,260.00	0.00	124,260.00	0.00
0287	LANE ROAD	4312	0007	5/8/1972	210,420.00	0.00	210,420.00	0.00
0288	LAUREL HILL ROAD	4312	0006	5/14/1997	477,350.00	15,911.72	477,350.00	0.00
0289	LEDGE ROAD	4312	0007	5/8/1972	45,880.00	0.00	45,880.00	0.00
0293	MCINTOSH LANE	4312	0006	5/9/2001	186,100.00	12,406.67	142,676.71	43,423.29
0294	MEADOW FOX LANE	4312	0006	5/14/1997	220,560.00	14,704.00	213,208.00	7,352.00
0295	MILL ROAD	4312	0008	5/8/1972	1.00	0.00	0.00	1.00
0297	MULBERRY LANE	4312	0006	3/22/2004	340,670.00	22,711.33	193,046.31	147,623.69
0298	MURPHY DRIVE	4312	0006	5/15/2002	98,840.00	6,589.33	62,598.64	36,241.36
0300	NORTH POND ROAD	4312	0006	5/8/1972	152,940.00	0.00	152,940.00	0.00
0302	OLD CHESTER TPKE	4312	0006	5/8/1972	19,120.00	0.00	19,120.00	0.00
0303	OLD CHESTER TPKE	4312	0007	5/8/1972	15,300.00	0.00	15,300.00	0.00
0304	OLD SANDOWN ROAD	4312	0006	5/8/1972	71,690.00	0.00	71,690.00	0.00

Numbe	Description	Dept C	Sec Co	Purch Date	Purch Price	Cur Depr Ex	Acc Depr	Book Value
0305	OLD SANDOWN ROAD	4312	0007	5/8/1972	95,640.00	0.00	95,640.00	0.00
0307	ORCUTT DRIVE	4312	0006	12/22/2003	387,060.00	25,804.00	219,334.00	167,726.00
0308	PARKER ROAD	4312	0006	1/7/1988	129,960.00	0.00	129,960.00	0.00
0309	PARSONAGE LANE	4312	0008	5/8/1972	1.00	0.00	0.00	1.00
0310	PARTRIDGE LANE	4312	0006	5/12/1999	228,900.00	15,260.00	206,010.00	22,890.00
0312	PHEASANT RUN DRIVE	4312	0006	5/13/1992	308,430.00	0.00	308,430.00	0.00
0313	PINGREE HILL ROAD	4312	0006	5/8/1972	28,670.00	0.00	28,670.00	0.00
0314	POMP ROAD	4312	0007	10/26/1987	15,430.00	0.00	15,430.00	0.00
0315	PULPIT ROCK ROAD	4312	0006	5/8/1972	38,230.00	0.00	38,230.00	0.00
0316	PURINGTON LANE	4312	0006	9/19/2001	270,300.00	18,020.00	189,210.00	81,090.00
0317	QUAIL HILL ROAD	4312	0006	5/13/1992	115,660.00	0.00	115,660.00	0.00
0318	RAND DRIVE	4312	0006	1/7/1988	357,400.00	0.00	357,400.00	0.00
0319	RAVEN DRIVE	4312	0006	5/14/1997	176,450.00	5,881.72	176,450.00	0.00
0321	REED ROAD	4312	0006	5/8/1972	19,120.00	0.00	19,120.00	0.00
0322	ROD & GUN CLUB ROAD	4312	0006	5/8/1972	47,790.00	0.00	47,790.00	0.00
0324	SHATTIGEE ROAD	4312	0007	5/8/1972	35,700.00	0.00	35,700.00	0.00
0325	SHEEPWASH DRIVE	4312	0006	5/15/2002	267,200.00	17,813.33	169,226.64	97,973.36
0326	SHEPARD HOME ROAD	4312	0006	5/8/1972	133,820.00	0.00	133,820.00	0.00
0328	SILVER HILL ROAD	4312	0008	5/8/1972	1.00	0.00	0.00	1.00
0329	SMITH ROAD	4312	0007	5/8/1972	45,900.00	0.00	45,900.00	0.00
0334	TOWLE ROAD UPGRADE	4312	0006	10/31/2005	194,699.11	12,979.94	84,369.61	110,329.50
0335	TOWLE ROAD IMPROVEMENT	4312	0006	6/15/2006	20,981.96	1,398.80	9,092.20	11,889.76
0331	STOCKMAN HILL ROAD	4312	0007	5/8/1972	12,750.00	0.00	12,750.00	0.00
0332	STONE BRIDGE ROAD	4312	0006	5/15/2002	301,030.00	20,068.67	190,652.37	110,377.63
0333	STOWE ROAD	4312	0008	5/8/1972	1.00	0.00	0.00	1.00
0336	TENNEY ROAD	4312	0006	5/8/1972	25,820.00	0.00	25,820.00	0.00
0337	TODD ROAD	4312	0008	5/8/1972	1.00	0.00	0.00	1.00
0338	TOWLE ROAD	4312	0006	5/8/1972	103,270.00	0.00	103,270.00	0.00
0339	TOWN FARM ROAD	4312	0006	5/8/1972	77,450.00	0.00	77,450.00	0.00
0340	TRILLIUM LANE	4312	0006	5/8/1972	336,850.00	22,456.67	190,881.70	145,968.30
0341	TWIN FAWN RUN	4312	0006	5/15/1991	134,750.00	0.00	134,750.00	0.00
0342	WARFIELD ROAD	4312	0006	5/8/1972	11,470.00	0.00	11,470.00	0.00
0343	WASON ROAD	4312	0007	5/8/1972	28,670.00	0.00	28,670.00	0.00
0344	WALNUT HILL ROAD	4312	0008	5/8/1972	1.00	0.00	0.00	1.00
0345	WEBSTER LANE	4312	0006	5/8/1972	57,350.00	0.00	57,350.00	0.00
0346	WELLS VILLAGE ROAD	4312	0006	5/8/1972	70,140.00	0.00	70,140.00	0.00
0347	DUMP ROAD	4312	0007	5/9/1948	2,780.00	0.00	2,780.00	0.00
0348	DUMP ROAD	4312	0007	5/9/1948	2,500.00	0.00	2,500.00	0.00
0349	DUMP ROAD	4312	0008	5/9/1948	1.00	0.00	0.00	1.00
0350	DUMP ROAD	4312	0006	9/17/1998	43,000.00	2,866.67	38,700.05	4,299.95
0513	2005 GMC DUMPSTER	4312	0013	11/15/2005	83,102.00	8,310.20	54,016.30	29,085.70
800	Backhoe	4312	0012	9/21/2007	30,000.00	3,000.00	13,500.00	16,500.00
0638	RADIO REPEATER	4312	0012	7/1/2003	6,000.00	600.00	5,100.00	900.00
814	Shaker Heights Lane	4312	0006	1/15/2009	347,947.00	23,196.47	81,187.65	266,759.35
866	2012 Ford F550	4312	0006	7/1/2011	75,425.00	7,542.50	7,542.50	67,882.50
867	Fremont Road Bridge	4312	0010	7/1/2011	295,500.00	2,955.00	2,955.00	292,545.00

Number	Description	Dept C	Sec Co	Purch Date	Purch Price	Cur Depr Ex	Acc Depr	Book Value
Department Total								
15,008,880.19					543,144.79	11,034,955.59		3,973,924.60
4324 -- SANITATION								
Number	Description	Dept C	Sec Co	Purch Date	Purch Price	Cur Depr Ex	Acc Depr	Book Value
0144	3 BUILDINGS RECYCLE AREA	4324	0004	9/17/1998	8,860.00	221.50	2,990.25	5,869.75
0147	RECYCLE BUILDING	4324	0004	9/17/1998	85,520.00	2,138.00	28,863.00	56,657.00
0151	TRASH COMPACTOR BUILDING	4324	0004	7/31/2005	6,500.00	650.00	4,225.00	2,275.00
0149	RECYCLE SITE WORK	4324	0004	9/17/1998	191,050.00	4,776.25	64,479.38	126,570.62
801	TS compactor	4324		8/7/2007	6,900.00	345.00	1,552.50	5,347.50
813	Storage Bldg Transfer Station	4324		6/1/2009	4,797.00	479.70	1,678.95	3,118.05
822	Storage Bldg Complete 813	4324		8/1/2009	4,985.00	498.50	1,246.25	3,738.75
855	30 yd Open Top Roll Off	4324		7/27/2011	5,055.00	252.75	252.75	4,802.25
861	2003 Street Stroller Trailer	4324		9/10/2011	1,500.00	37.50	37.50	1,462.50
Department Total								
315,167.00					9,399.20	105,325.58		209,841.42
4520 -- PARKS & RECREATION								
Number	Description	Dept C	Sec Co	Purch Date	Purch Price	Cur Depr Ex	Acc Depr	Book Value
0079	ICE SKATING RINK	4520	0004	1/30/2006	17,318.65	865.93	5,628.55	11,690.10
0121	BUILDING BALLFIELD	4520	0004	6/22/1983	12,730.00	318.25	9,388.38	3,341.62
Department Total								
30,048.65					1,184.18	15,016.93		15,031.72
4530 -- WASON POND COMMUNITY								
Number	Description	Dept C	Sec Co	Purch Date	Purch Price	Cur Depr Ex	Acc Depr	Book Value
818	New Well at Wason Pond	4530		1/1/2010	13,250.00	662.50	1,656.25	11,593.75
Department Total								
13,250.00					662.50	1,656.25		11,593.75
4550 -- PUBLIC LIBRARY								
Number	Description	Dept C	Sec Co	Purch Date	Purch Price	Cur Depr Ex	Acc Depr	Book Value
0074	LIBRARY RENOVATION	4550	0002	7/1/1994	8,000.00	400.00	7,000.00	1,000.00
0075	LIBRARY BUILDING	4550	0002	6/26/2001	300,910.00	7,522.75	86,511.63	214,398.37
0076	LIBRARY ELEVATOR	4550	0002	8/17/2000	24,000.00	1,200.00	13,800.00	10,200.00
0077	LIBRARY RENOVATION	4550	0002	7/1/1980	2,500.00	0.00	2,500.00	0.00
Department Total								
335,410.00					9,122.75	109,811.63		225,598.37
4610 -- SPRING HILL FARM								
Number	Description	Dept C	Sec Co	Purch Date	Purch Price	Cur Depr Ex	Acc Depr	Book Value
0078	SRING HILL BARN REFURBISH	4610	0002	8/30/2005	11,944.94	597.25	3,882.13	8,062.81
0150	WATER LINE	4610	0004	12/1/2004	8,643.78	432.19	3,241.43	5,402.35
0514	TRACTOR SPRING HILL FARM	4610	0013	5/24/2006	6,000.00	600.00	3,900.00	2,100.00
Department Total								
26,588.72					1,629.44	11,023.56		15,565.16
4619 -- CONSERVATION COMM								
Number	Description	Dept C	Sec Co	Purch Date	Purch Price	Cur Depr Ex	Acc Depr	Book Value
0052	SPRING HILL FARM BLDG	4619	0002	2/26/1996	95,860.00	2,396.50	39,542.25	56,317.75
0131	WASON POND BATH HOUSE	4619	0004	1/23/2003	51,430.00	1,285.75	12,214.63	39,215.37
0132	WASON POND OFFICE BLDG	4619	0004	1/23/2003	48,900.00	1,222.50	11,613.75	37,286.25
0133	WASON POND LODGE	4619	0004	1/23/2003	50,950.00	1,273.75	12,100.63	38,849.37
0134	WASON POND STORE	4619	0004	1/23/2003	146,980.00	3,674.50	34,907.75	112,072.25

Numbe	Description	Dept C	Sec Co	Purch Date	Purch Price	Cur Depr Ex	Acc Depr	Book Value
0135	WASON POND DAM	4619	0015	1/23/2003	5,000.00	83.33	791.64	4,208.36
0510	FARM TRACTOR	4619	0013	1/15/2002	8,500.00	425.00	8,500.00	0.00
702	HATTON LAND	4619		3/13/2007	395,028.63	0.00	0.00	395,028.63
809	Spring Hill Renovations	4619		4/1/2009	6,600.00	330.00	1,155.00	5,445.00
	Department Total				809,248.63	10,691.33	120,825.65	688,422.98
	Total				28,027,785.00	822,173.38	13,644,319.87	14,383,465.13

FINANCIAL REPORT OF THE TOWN OR CITY BUDGET

Enter TOWN/CITY Name Here >

CHESTER, NH

Enter Calendar Reporting Year Here >

N/A

(January 1 to December 31)

Enter Optional Reporting Year Here >

6/30/2012

(July 1 to June 30)

DOES THE TOWN/CITY ACCOUNT FOR SOME
EXPENDITURES AS PROPRIETARY FUNDS
OR CAPITAL PROJECT FUNDS?

YES

Enter Yes or No in box above & see instructions.

Enter town or city name in cell C5 and calendar reporting year for this report in C7 (optional reporting year in cell C9).

In cell C12 enter yes if the municipality accounts for some expenditures as proprietary or capital project funds.

State of New Hampshire Department of Revenue Administration

Municipal Services Division

P.O. Box 487

Concord, NH 03302-0487

Telephone: (603) 230-5090

Return Completed Form By April 1 For Calendar Fiscal Year and By September 1 for Optional Fiscal Year

GOVERNING BODY (SELECTMEN)

Date Signed:

9/26/12

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Robert J. Blane

Stephen O. Anderson

PREPARER

Under penalties of perjury, I declare that to the best of my belief, the information contained in this report is true, correct and complete. (If prepared by a person other than the city/town officials, this declaration is based on all information of which the preparer has knowledge.)

Preparer (Please print or type)

Karen Snow, Melanson Heath & Company, PC

Signature

Karen Snow, Melanson Heath & Company, PC

Regular Office Hours

Monday - Friday (8 - 5)

Email address

ksnow@melansonheath.com

FOR DRA USE ONLY

MUNICIPAL SERVICES DIVISION

P.O. BOX 487, CONCORD, NH 03302-0487

(603)230-5090

Reporting Year =

N/A

1	2	3	4	5
Acct. #	EXPENDITURE	Voted Appropriations Final MS-2	Other Authorizations* Explain Below	Actual Expenditures
	WATER DISTRIBUTION & TREATMENT = show detail below	0	0	0
4331	Administration			
4332	Water Services			
4335-4339	Water Treatment, Conserv. & Other			
	ELECTRIC = show detail below	0	0	0
4351-4352	Admin. and Generation			
4353	Purchase Costs			
4354	Electric Equipment Maintenance			
4359	Other Electric Costs			
	HEALTH = show detail below	19,670	0	19,764
4411	Administration			
4414	Pest Control	1		95
4415-4419	Health Agencies & Hosp. & Other	19,669		19,669
	WELFARE = show detail below	40,949	0	20,301
4441-4442	Administration & Direct Assist.	36,610		15,962
4444	Intergovernmental Welfare Pymts	4,339		4,339
4445-4449	Vendor Payments & Other			
	CULTURE & RECREATION = show detail below	185,422	468	176,028
4520-4529	Parks & Recreation	64,951	468	55,574
4550-4559	Library	101,051		101,050
4583	Patriotic Purposes	250		271
4589	Other Culture & Recreation	19,170		19,133
	CONSERVATION = show detail below	1,755	(1,154)	3,501
4611-4612	Admin. & Purch. of Nat. Resources			
4619	Other Conservation	1,755	(1,154)	3,501
4631-4632	Redevelopment and Housing			
4651-4659	Economic Development			
	DEBT SERVICE = show detail below	660,105	-	660,104
4711	Princ.- Long Term Bonds & Notes	601,016		601,015
4721	Interest-Long Term Bonds & Notes	59,089		59,089
4723	Int. on Tax Anticipation Notes			
4790-4799	Other Debt Service			
	Page Sub-Totals	907,901	(686)	879,698

Acct. #	Explanation for "Other Authorizations" (Column 4) (Examples: Emergency expenditure; non-lapsing appropriations; grants; agents on capital reserve or trust, transfers)
Various	Net Fiscal Year 2011 Encumbrances Less Fiscal Year 2012 Encumbrances

Reporting Year = N/A

1	2	3	4	5
Acct. #	EXPENDITURE	Voted Appropriations Final MS-2	Other Authorizations* Explain Below	Actual Expenditures
	CAPITAL OUTLAY show detail below	503,529	10,469	512,290
4901	Land			
4902	Machinery, Vehicles & Equipment	203,529	1,219	203,040
4903	Buildings		4,050	4,050
4909	Improvements Other Than Bldgs.	300,000	5,200	305,200
	OPERATING TRANSFERS OUT show detail below	79,000	1,154	80,154
4912	To Special Revenue Fund		1,154	1,154
4913	To Capital Projects Fund			
4914	To Enterprise Fund			
	- Sewer			
	- Water			
	- Electric			
	- Airport			
4915	To Capital Reserve Fund	30,000		30,000
4916	To Expend. Trust Fund - not #4917	49,000		49,000
4917	To Health Maint. Trust Funds			
4918	To Nonexpendable Trust Funds			
4919	To Fiduciary Funds			
	Page Sub-Totals	582,529	11,623	592,444
	Total Local Expenditure Sub-Totals	4,325,914	(53,791)	4,255,740
	PAYMENTS TO OTHER GOVERNMENTS			
4931	Taxes Assessed for County	494,554		494,554
4932	Taxes Assessed for Village Dist.			
4933	Taxes Assessed for Local Educ.	6,832,502		6,832,502
4934	Taxes Assessed for State Educ.	1,205,608		1,205,608
4939	Payments to Other Governments			
	Less Proprietary Funds, Special Revenue Funds, or Capital Project Funds			
	TOTAL GENERAL FUND EXPENDITURES	12,858,578	(53,791)	12,788,404

Acct. #	Explanation for "Other Authorizations" (Column 4) (Examples: Emergency expenditure; non-lapsing appropriations; grants; agents on capital reserve or trust, transfers)
Various	Net Fiscal Year 2011 Encumbrances Less Fiscal Year 2012 Encumbrances

NOTE: NH law requires all municipalities to gross appropriate. Full disclosure of those appropriations and offsetting revenues are required on this report. Those amounts accounted for in proprietary or other funds are subtracted from this report for purposes of general fund balance sheet disclosure. See Page 10 for revolving funds the municipality's audited financials for more information on proprietary funds, special revenue funds, or capital project funds.

			CHESTER, NH	
			N/A	Reporting Year
			6/30/2012	Op FY Reporting Year
1	2	3	4	
Acct. #	SOURCE OF REVENUE	Estimated Revenues Used to Set Tax Rate	Actual Revenues	
	TAXES			
3110	Property Taxes (commitment less overlay)		11,059,420	
3120	Land Use Change Taxes - General Fund			
3121	Land Use Change Taxes - Conservation Fund			
3180	Resident Taxes			
3185	Timber Taxes	7,500	12,256	
3186	Payment in Lieu of Taxes			
3187	Excavation Tax (\$.02 cents per cu yd)	500	660	
3189	Other Taxes			
3190	Interest & Penalties on Delinquent Taxes	24,000	76,757	
	Inventory Penalties			
	LICENSES, PERMITS & FEES			
3210	Business Licenses & Permits	750	958	
3220	Motor Vehicle Permit Fees	759,600	809,960	
3230	Building Permits	46,280	64,797	
3290	Other Licenses, Permits & Fees	15,294	36,197	
3311-3319	From Federal Government		12,676	
	FROM STATE			
3351	Shared Revenues			
3352	Meals & Rooms Tax Distribution	212,995	212,995	
3353	Highway Block Grant	139,294	134,473	
3354	Water Pollution Grant			
3355	Housing & Community Development			
3356	State & Federal Forest Land Reimbursement			
3357	Flood Control Reimbursement			
3359	Other (Including Railroad Tax)	239,272	253,504	
3379	From Other Governments			
	CHARGES FOR SERVICES			
3401-3406	Income from Departments	40,900	66,344	
3409	Other Charges	89,740	44,975	
	MISCELLANEOUS REVENUES			
3501	Sale of Municipal Property		3,000	
3502	Interest on Investments		1,389	
3503-3509	Other		13,159	
	INTERFUND OPERATING TRANSFERS IN			
3912	From Special Revenue Funds	18,120	6,900	
3913	From Capital Projects Funds			
3914	From Enterprise Funds			
	Sewer - (Offset)			
	Water - (Offset)			
	Electric - (Offset)			
	Airport - (Offset)			
3915	From Capital Reserve Funds	93,728	125,555	
3916	From Trust & Fiduciary Funds			
3917	Transfers from Conservation Fund			
	OTHER FINANCING SOURCES			
3934	Proceeds from Long Term Bonds & Notes			
Less Proprietary Funds, Special Revenue Funds, or Capital Project Funds				
TOTAL GENERAL FUND REVENUE		1,687,973	12,935,975	

NOTE: NH law requires all municipalities to gross appropriate. Full disclosure of those appropriations and offsetting revenues are required on this report. Those revenues accounted for in proprietary or other funds are subtracted from this report for purposes of general fund balance sheet disclosure. See the municipality's audited financials for more information on proprietary funds, special revenue funds, or capital project funds. Also see supplemental schedule on page 10.

General Fund Balance Sheet for Town of		CHESTER, NH	N/A
		or Optional Reporting Year =	6/30/2012
A. ASSETS	Acct. #	Beginning of Year	End of year
Current assets	(a)	(b)	(c)
a. Cash and equivalents	1010	5,856,090	4,226,291
b. Investments	1030		
c. Restricted Assets			
d. Taxes receivable (See Section D, page 7)	1080	29,732	34,091
e. Tax liens receivable (See Section D, page 7)	1110	178,485	220,093
f. Accounts receivable	1150	318	318
g. Due from other governments	1260	1,575	235,736
h. Due from other funds	1310	65,400	35,321
i. Other current assets	1400	96,924	68,084
j. Tax deeded property (subject to resale)	1670	19,497	36,173
TOTAL ASSETS		6,248,021	4,856,107
B. LIABILITIES AND FUND EQUITY	Acct. #	Beginning of Year	End of year
Current liabilities	(a)	(b)	(c)
a. Warrants and accounts payable	2020	157,114	150,850
b. Compensated absences payable	2030		
c. Contracts payable	2050		
d. Due to other governments	2070		
e. Due to school districts	2075		
f. Due to other funds	2080	74,966	32,154
g. Deferred revenue	2220	4,631,195	3,139,036
h. Notes payable - Current	2230		
i. Bonds payable - Current	2250		
j. Other payables	2270		1,750
TOTAL CURRENT LIABILITIES		4,863,275	3,323,790
Fund equity			
a. Nonspendable Fund Balance	2440		48,408
b. Restricted Fund Balance	2450		
c. Committed Fund Balance	2460		97,641
d. Assigned Fund Balance	2490	116,417	213,040
e. Unassigned Fund Balance	2530	1,268,329	1,173,228
TOTAL FUND EQUITY		1,384,746	1,532,317
3. TOTAL LIABILITIES AND FUND EQUITY		6,248,021	4,856,107

*Note: To be GASB 54 compliant, the fund balance classifications have changed. See tab called Fund Balance Explanation.

NOTE: NH law requires all municipalities to gross appropriate, but this balance sheet only reflects the general fund. See the municipality's audited financials for more information on proprietary funds, special revenue, or capital project funds.

N/A

AMORTIZATION OF LONG-TERM DEBT (including proprietary and capital project funds)

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)
Description	Original obligation	Purpose	Annual installment	Interest rate	Date of final payment	Bonds o/s at beginning of year	Bonds issued this year	Bonds retired this year	Bonds o/s at end of year
General Obligation Bonds	\$ 499,000	Fire Station	\$ 25,000	4.83%	08/15/18	\$ 200,000		\$ (25,000)	\$ 175,000
General Obligation Bonds	\$ 3,000,000	Conservation	\$ 300,000	3.89%	06/15/12	300,000		\$ (300,000)	\$ -
General Obligation Bonds	\$ 2,100,000	Roads	\$ 210,000	3.12%	12/15/14	\$ 840,000		\$ (210,000)	\$ 630,000
General Obligation Bonds	\$ 135,000	Wason Pond	\$ 30,000	2.26%	01/15/16	135,000		\$ (30,000)	\$ 105,000
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
TOTAL	\$ 5,734,000					\$ 1,475,000	\$ -	\$ (565,000)	\$ 910,000

Remarks

REPORT OF TRUST AND CAPITAL RESERVE FUNDS

\$1,271,865.49

Please insert the total of ALL funds here

Town/City Of: Chester**For Year Ended:** 2012CONTACT PERSON: Colin CostinePHONE: 603-887-4045EMAIL: summitsp@hotmail.com

CERTIFICATE

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.



Colin Costine

Ephraim Dobbins_____
Lorna M. Hazelton

Sign in Ink

Signed by the Trustees of Trust Funds
on this date _____

REMINDERS FOR TRUSTEES

- 1. SIGNATURE** - Sign in ink on lines provided above.
- 2. INVESTMENT POLICY** - RSA 31:25 requires the trustees to adopt an investment policy and review and confirm this policy at least annually. A copy of this policy must be filed with the Director of Charitable Trusts (RSA 31:25, 34:5, 35:9).
- 3. PROFESSIONAL BANKING AND BROKERAGE ASSISTANCE** - RSA 31:38-a allows trustees to use professional banking or brokerage firm assistance. Refer to the law for further information. Attributable expenses may be charged against the trust fund involved, however, please be advised the fees can be taken from income only and not from principal.
- 4. WEB SITE** - A trustee handbook can be down loaded from the web site for the Attorney General's Charitable Trust Division. www.doj.nh.gov/charitable
- 5. FAIR VALUE** - Complete the corresponding lines on page 4 to disclose the fair value (market value) of principal only. This information may be obtained from financial publications or from professional banking or brokerage services.
- 6. CAPITAL RESERVE FUND** - Must be maintained separately on the books of the town. The assets of such funds may be pooled in order to invest in a broader range of investments to maximize growth and mitigate risk (RSA 35:9).
- 7. WHEN and WHERE TO FILE** - By March 1 if filing for a calendar year and by September 1 if filing for optional fiscal year. See addresses on page 4 of this form. If the trustees hold funds for the school, the school business administrator will also need a copy for the school's financial report.

FOR DRA USE ONLY

State of New Hampshire
 Department of Revenue Administration
 Municipal Services Division
 PO Box 487, Concord, NH 03302-0487
 (603) 271-3397

MS-9 REPORT OF THE TRUST FUNDS OF THE TOWN OF CHESTER FOR THE FISCAL YEAR ENDING JUNE 30, 2012

TRUST FUNDS				PRINCIPAL					INCOME			TOTAL	MARKET VALUE				
Date Cre- ated	Name of Trust Fund	Purpose of Fund	How Invested	%	Beginning Balance	Additions	Capital Gains/ -Losses	With- drawals	Ending Balance	Beginning Balance	Amount	Expended During Year	Ending Balance	Principal & Income	Unrealized Gain/Loss	Ending Market Value	
Cemetery Trusts																	
Perpetual Care																	
1918	Albert Kripper	Village Cemetery	Common Trust Fund	0.37	114.12	0.00	-1.79	0.00	112.33	0.00	1.72	1.72	0.00	112.33		5.60	117.93
1919	Joseph Knowles	Village Cemetery	Common Trust Fund	0.37	114.12	0.00	-1.79	0.00	112.33	0.00	1.72	1.72	0.00	112.33		5.60	117.93
1919	Robert & Rebecca Knowles	Village Cemetery	Common Trust Fund	0.37	114.12	0.00	-1.79	0.00	112.33	0.00	1.72	1.72	0.00	112.33		5.60	117.93
1920	Elizabeth I. Kent	Village Cemetery	Common Trust Fund	0.37	114.12	0.00	-1.79	0.00	112.33	0.00	1.72	1.72	0.00	112.33		5.60	117.93
1922	John S. Emery	Village Cemetery	Common Trust Fund	0.37	114.12	0.00	-1.79	0.00	112.33	0.00	1.72	1.72	0.00	112.33		5.60	117.93
1922	George Wells	Village Cemetery	Common Trust Fund	0.37	114.12	0.00	-1.79	0.00	112.33	0.00	1.72	1.72	0.00	112.33		5.60	117.93
1922	Amos Green	Village Cemetery	Common Trust Fund	0.37	114.12	0.00	-1.79	0.00	112.33	0.00	1.72	1.72	0.00	112.33		5.60	117.93
1923	Moses Pingree	Village Cemetery	Common Trust Fund	0.37	114.12	0.00	-1.79	0.00	112.33	0.00	1.72	1.72	0.00	112.33		5.60	117.93
1924	Daniel Bell	Village Cemetery	Common Trust Fund	0.37	114.12	0.00	-1.79	0.00	112.33	0.00	1.72	1.72	0.00	112.33		5.60	117.93
1923	Silas F. Larnard	Village Cemetery	Common Trust Fund	0.37	114.12	0.00	-1.79	0.00	112.33	0.00	1.72	1.72	0.00	112.33		5.60	117.93
1918	Sarah V. Lane	Village Cemetery	Common Trust Fund	0.74	228.23	0.00	-3.57	0.00	224.66	0.00	3.45	3.45	0.00	224.66		11.21	235.87
1919	John West	Village Cemetery	Common Trust Fund	0.19	57.06	0.00	-0.90	0.00	56.16	0.00	0.87	0.87	0.00	56.16		2.80	58.96
1920	John West 2nd	Village Cemetery	Common Trust Fund	0.19	57.06	0.00	-0.90	0.00	56.16	0.00	0.87	0.87	0.00	56.16		2.80	58.96
1921	Page Reed Smith	Village Cemetery	Common Trust Fund	0.30	91.28	0.00	-1.43	0.00	89.85	0.00	1.41	1.41	0.00	89.85		4.48	94.33
1921	Sally Lovering Sleeper	Village Cemetery	Common Trust Fund	0.15	45.64	0.00	-0.71	0.00	44.93	0.00	0.68	0.68	0.00	44.93		2.24	47.17
1921	Joseph Dane	Village Cemetery	Common Trust Fund	0.19	57.06	0.00	-0.90	0.00	56.16	0.00	0.87	0.87	0.00	56.16		2.80	58.96
1921	Mary E. Bean	Village Cemetery	Common Trust Fund	0.56	171.18	0.00	-2.68	0.00	168.50	0.00	2.61	2.61	0.00	168.50		8.41	176.91
1922	Charles H. Green	Village Cemetery	Common Trust Fund	0.37	114.12	0.00	-1.79	0.00	112.33	0.00	1.72	1.72	0.00	112.33		5.60	117.93
1923	Samuel S. Warren	Village Cemetery	Common Trust Fund	0.19	57.06	0.00	-0.90	0.00	56.16	0.00	0.87	0.87	0.00	56.16		2.80	58.96
1923	Mark Sanborn	Village Cemetery	Common Trust Fund	0.19	57.06	0.00	-0.90	0.00	56.16	0.00	0.87	0.87	0.00	56.16		2.80	58.96
1923	Herbert W. Robie	Village Cemetery	Common Trust Fund	0.19	57.06	0.00	-0.90	0.00	56.16	0.00	0.87	0.87	0.00	56.16		2.80	58.96
1906	William W. White	Village Cemetery	Common Trust Fund	0.28	85.60	0.00	-1.34	0.00	84.26	0.00	1.29	1.29	0.00	84.26		4.20	88.46
1908	Edmund Sleeper	Village Cemetery	Common Trust Fund	0.17	51.36	0.00	-0.81	0.00	50.55	0.00	0.77	0.77	0.00	50.55		2.52	53.07
1910	Sarah A. True	Village Cemetery	Common Trust Fund	0.28	85.60	0.00	-1.34	0.00	84.26	0.00	1.29	1.29	0.00	84.26		4.20	88.46

MS-9 REPORT OF THE TRUST FUNDS OF THE TOWN OF CHESTER FOR THE FISCAL YEAR ENDING JUNE 30, 2012

TRUST FUNDS				PRINCIPAL					INCOME				TOTAL		MARKET VALUE	
Date Cre- ated	Name of Trust Fund	Purpose of Fund	How Invested	%	Beginning Balance	Additions	Capital Gains/ -Losses	With- drawals	Ending Balance	Beginning Balance	Amount	Expended During Year	Ending Balance	Principal & Income	Unrealized Gain/Loss	Ending Market Value
Cemetery Trusts																
Perpetual Care																
1910	Henry Moore	Village Cemetery	Common Trust Fund	0.22	68.48	0.00	-1.07	0.00	67.41	0.00	1.02	1.02	0.00	67.41	3.36	70.77
1911	Samuel S. Parker	Village Cemetery	Common Trust Fund	0.15	45.64	0.00	-0.71	0.00	44.93	0.00	0.68	0.68	0.00	44.93	2.24	47.17
1916	Charles Stevens	Village Cemetery	Common Trust Fund	0.22	68.48	0.00	-1.07	0.00	67.41	0.00	1.02	1.02	0.00	67.41	3.36	70.77
1917	Oren F. Page	Village Cemetery	Common Trust Fund	0.15	45.64	0.00	-0.71	0.00	44.93	0.00	0.68	0.68	0.00	44.93	2.24	47.17
1917	David Lane	Village Cemetery	Common Trust Fund	0.26	79.88	0.00	-1.25	0.00	78.63	0.00	1.22	1.22	0.00	78.63	3.92	82.55
1928	Amos Hazelton	Village Cemetery	Common Trust Fund	0.28	85.60	0.00	-1.34	0.00	84.26	0.00	1.29	1.29	0.00	84.26	4.20	88.46
1928	George Heman Jack	Village Cemetery	Common Trust Fund	0.22	68.48	0.00	-1.07	0.00	67.41	0.00	1.02	1.02	0.00	67.41	3.36	70.77
1925	Ephraim Orcutt	Village Cemetery	Common Trust Fund	0.19	57.06	0.00	-0.90	0.00	56.16	0.00	0.87	0.87	0.00	56.16	2.80	58.96
1929	Augustus P. Morse	Village Cemetery	Common Trust Fund	0.19	57.06	0.00	-0.90	0.00	56.16	0.00	0.87	0.87	0.00	56.16	2.80	58.96
1929	Charles F. True	Village Cemetery	Common Trust Fund	0.19	57.06	0.00	-0.90	0.00	56.16	0.00	0.87	0.87	0.00	56.16	2.80	58.96
1931	French - Heath	Village Cemetery	Common Trust Fund	0.19	57.06	0.00	-0.90	0.00	56.16	0.00	0.87	0.87	0.00	56.16	2.80	58.96
1929	Mary E. Merrill	Village Cemetery	Common Trust Fund	0.09	28.53	0.00	-0.44	0.00	28.09	0.00	0.42	0.42	0.00	28.09	1.40	29.49
1931	Hannah M. Sawyer	Village Cemetery	Common Trust Fund	0.19	57.06	0.00	-0.90	0.00	56.16	0.00	0.87	0.87	0.00	56.16	2.80	58.96
1931	James DeLeskey	Village Cemetery	Common Trust Fund	0.28	85.60	0.00	-1.34	0.00	84.26	0.00	1.29	1.29	0.00	84.26	4.20	88.46
1936	William F. Warren	Village Cemetery	Common Trust Fund	0.19	57.06	0.00	-0.90	0.00	56.16	0.00	0.87	0.87	0.00	56.16	2.80	58.96
1909	Hannah M. Williams	Village Cemetery	Common Trust Fund	0.19	57.06	0.00	-0.90	0.00	56.16	0.00	0.87	0.87	0.00	56.16	2.80	58.96
1912	Lot Knowles	Village Cemetery	Common Trust Fund	0.19	57.06	0.00	-0.90	0.00	56.16	0.00	0.87	0.87	0.00	56.16	2.80	58.96
1916	Charles H. Knowles	Village Cemetery	Common Trust Fund	0.19	57.06	0.00	-0.90	0.00	56.16	0.00	0.87	0.87	0.00	56.16	2.80	58.96
1917	Hillis Stevens	Village Cemetery	Common Trust Fund	0.19	57.06	0.00	-0.90	0.00	56.16	0.00	0.87	0.87	0.00	56.16	2.80	58.96
1918	Caroline M. Hall	Village Cemetery	Common Trust Fund	0.19	57.06	0.00	-0.90	0.00	56.16	0.00	0.87	0.87	0.00	56.16	2.80	58.96
1919	Parker Morse	Village Cemetery	Common Trust Fund	0.19	57.06	0.00	-0.90	0.00	56.16	0.00	0.87	0.87	0.00	56.16	2.80	58.96
1919	George Warden	Village Cemetery	Common Trust Fund	0.19	57.06	0.00	-0.90	0.00	56.16	0.00	0.87	0.87	0.00	56.16	2.80	58.96
1924	James W. Gordon	Village Cemetery	Common Trust Fund	0.19	57.06	0.00	-0.90	0.00	56.16	0.00	0.87	0.87	0.00	56.16	2.80	58.96
1924	James H. Hardy	Village Cemetery	Common Trust Fund	0.19	57.06	0.00	-0.90	0.00	56.16	0.00	0.87	0.87	0.00	56.16	2.80	58.96

MS-9 REPORT OF THE TRUST FUNDS OF THE TOWN OF CHESTER FOR THE FISCAL YEAR ENDING JUNE 30, 2012

TRUST FUNDS				PRINCIPAL					INCOME				TOTAL	MARKET VALUE		
Date Cre- ated	Name of Trust Fund	Purpose of Fund	How Invested	%	Beginning Balance	Additions	Capital Gains/ -Losses	With- drawals	Ending Balance	Beginning Balance	Amount	Expended During Year	Ending Balance	Principal & Income	Unrealized Gain/Loss	Ending Market Value
Cemetery Trusts																
Perpetual Care																
1925	George S. West	Village Cemetery	Common Trust Fund	0.19	57.06	0.00	-0.90	0.00	56.16	0.00	0.87	0.87	0.00	56.16	2.80	58.96
1908	Luther W. Hall	Village Cemetery	Common Trust Fund	0.37	114.12	0.00	-1.79	0.00	112.33	0.00	1.72	1.72	0.00	112.33	5.60	117.93
1911	Charles A. Dearborn	Village Cemetery	Common Trust Fund	0.37	114.12	0.00	-1.79	0.00	112.33	0.00	1.72	1.72	0.00	112.33	5.60	117.93
1911	Reverend Charles Tenney	Village Cemetery	Common Trust Fund	0.37	114.12	0.00	-1.79	0.00	112.33	0.00	1.72	1.72	0.00	112.33	5.60	117.93
1916	Joan Hazelton	Village Cemetery	Common Trust Fund	0.37	114.12	0.00	-1.79	0.00	112.33	0.00	1.72	1.72	0.00	112.33	5.60	117.93
1925	Lydra J. Ramsey	Village Cemetery	Common Trust Fund	0.37	114.12	0.00	-1.79	0.00	112.33	0.00	1.72	1.72	0.00	112.33	5.60	117.93
1926	Helen F. Soule	Village Cemetery	Common Trust Fund	0.37	114.12	0.00	-1.79	0.00	112.33	0.00	1.72	1.72	0.00	112.33	5.60	117.93
1928	James & J. Albert Hook	Village Cemetery	Common Trust Fund	0.37	114.12	0.00	-1.79	0.00	112.33	0.00	1.72	1.72	0.00	112.33	5.60	117.93
1930	Arthur I Moore & Harry Roberts	Village Cemetery	Common Trust Fund	0.37	114.12	0.00	-1.79	0.00	112.33	0.00	1.72	1.72	0.00	112.33	5.60	117.93
1932	Cyrus F. Marston	Village Cemetery	Common Trust Fund	0.37	114.12	0.00	-1.79	0.00	112.33	0.00	1.72	1.72	0.00	112.33	5.60	117.93
1933	Gerah	Village Cemetery	Common Trust Fund	0.37	114.12	0.00	-1.79	0.00	112.33	0.00	1.72	1.72	0.00	112.33	5.60	117.93
1934	Lucy Lawrence	Village Cemetery	Common Trust Fund	0.37	114.12	0.00	-1.79	0.00	112.33	0.00	1.72	1.72	0.00	112.33	5.60	117.93
1935	Joseph Webster	Village Cemetery	Common Trust Fund	0.37	114.12	0.00	-1.79	0.00	112.33	0.00	1.72	1.72	0.00	112.33	5.60	117.93
1937	Valeria A. Towle	Village Cemetery	Common Trust Fund	0.37	114.12	0.00	-1.79	0.00	112.33	0.00	1.72	1.72	0.00	112.33	5.60	117.93
1937	Mabel J. Brickett	Village Cemetery	Common Trust Fund	0.37	114.12	0.00	-1.79	0.00	112.33	0.00	1.72	1.72	0.00	112.33	5.60	117.93
1937	Charles E. Cook	Village Cemetery	Common Trust Fund	0.37	114.12	0.00	-1.79	0.00	112.33	0.00	1.72	1.72	0.00	112.33	5.60	117.93
1937	Moses Webster	Village Cemetery	Common Trust Fund	0.37	114.12	0.00	-1.79	0.00	112.33	0.00	1.72	1.72	0.00	112.33	5.60	117.93
1937	Melvin	Village Cemetery	Common Trust Fund	0.37	114.12	0.00	-1.79	0.00	112.33	0.00	1.72	1.72	0.00	112.33	5.60	117.93
1938	Thomas J. Melvin	Village Cemetery	Common Trust Fund	0.37	114.12	0.00	-1.79	0.00	112.33	0.00	1.72	1.72	0.00	112.33	5.60	117.93
1939	Chester Noyes Greenough	Village Cemetery	Common Trust Fund	0.37	114.12	0.00	-1.79	0.00	112.33	0.00	1.72	1.72	0.00	112.33	5.60	117.93
1939	E. G. Buffum	Village Cemetery	Common Trust Fund	0.37	114.12	0.00	-1.79	0.00	112.33	0.00	1.72	1.72	0.00	112.33	5.60	117.93
1939	Susie Smith	Village Cemetery	Common Trust Fund	0.37	114.12	0.00	-1.79	0.00	112.33	0.00	1.72	1.72	0.00	112.33	5.60	117.93
1940	George Mackintosh	Village Cemetery	Common Trust Fund	0.74	228.23	0.00	-3.57	0.00	224.66	0.00	3.45	3.45	0.00	224.66	11.21	235.87
1941	Lewis Kimball	Village Cemetery	Common Trust Fund	0.37	114.12	0.00	-1.79	0.00	112.33	0.00	1.72	1.72	0.00	112.33	5.60	117.93

MS-9 REPORT OF THE TRUST FUNDS OF THE TOWN OF CHESTER FOR THE FISCAL YEAR ENDING JUNE 30, 2012

TRUST FUNDS				PRINCIPAL				INCOME				TOTAL	MARKET VALUE				
Date Cre- ated	Name of Trust Fund	Purpose of Fund	How Invested	%	Beginning Balance	Additions	Capital Gains/ -Losses	With- drawals	Ending Balance	Beginning Balance	Amount	Expended During Year	Ending Balance	Principal & Income	Unrealized Gain/Loss	Ending Market Value	
Cemetery Trusts																	
Perpetual Care																	
1941	Eva Underhill	Village Cemetery	Common Trust Fund	0.37	114.12	0.00	-1.79	0.00	112.33	0.00	1.72	1.72	0.00	112.33		5.60	117.93
1941	Mary A. Owen	Village Cemetery	Common Trust Fund	0.37	114.12	0.00	-1.79	0.00	112.33	0.00	1.72	1.72	0.00	112.33		5.60	117.93
1942	Mary J. Maple	Village Cemetery	Common Trust Fund	0.37	114.12	0.00	-1.79	0.00	112.33	0.00	1.72	1.72	0.00	112.33		5.60	117.93
1942	William Greenough	Village Cemetery	Common Trust Fund	0.37	114.12	0.00	-1.79	0.00	112.33	0.00	1.72	1.72	0.00	112.33		5.60	117.93
1942	Arthur Leighton	Village Cemetery	Common Trust Fund	0.37	114.12	0.00	-1.79	0.00	112.33	0.00	1.72	1.72	0.00	112.33		5.60	117.93
1942	William P. Nichols	Village Cemetery	Common Trust Fund	0.37	114.12	0.00	-1.79	0.00	112.33	0.00	1.72	1.72	0.00	112.33		5.60	117.93
1942	Justine P. Creamer	Village Cemetery	Common Trust Fund	0.37	114.12	0.00	-1.79	0.00	112.33	0.00	1.72	1.72	0.00	112.33		5.60	117.93
1945	Addie F. Watkins	Village Cemetery	Common Trust Fund	0.37	114.12	0.00	-1.79	0.00	112.33	0.00	1.72	1.72	0.00	112.33		5.60	117.93
1955	Leon G. Simonds	Village Cemetery	Common Trust Fund	0.37	114.12	0.00	-1.79	0.00	112.33	0.00	1.72	1.72	0.00	112.33		5.60	117.93
1920	To be determined	Village Cemetery	Common Trust Fund	3.72	1,141.16	0.00	-17.88	0.00	1,123.28	0.00	17.30	17.30	0.00	1,123.28		56.04	1,179.32
1904	John W. Noyes	Village Cemetery	Common Trust Fund	1.12	342.34	0.00	-5.37	0.00	336.97	0.00	5.18	5.18	0.00	336.97		16.81	353.78
1915	Jonathan Prassey	Village Cemetery	Common Trust Fund	0.17	51.36	0.00	-0.81	0.00	50.55	0.00	0.77	0.77	0.00	50.55		2.52	53.07
1910	George W. Stevens	Village Cemetery	Common Trust Fund	1.26	387.77	0.00	-6.08	0.00	381.69	0.00	5.87	5.87	0.00	381.69		19.04	400.73
1914	Cynthia J. Brown	Village Cemetery	Common Trust Fund	0.19	57.06	0.00	-0.90	0.00	56.16	0.00	0.87	0.87	0.00	56.16		2.80	58.96
1918	George L. Converse	Village Cemetery	Common Trust Fund	0.19	57.06	0.00	-0.90	0.00	56.16	0.00	0.87	0.87	0.00	56.16		2.80	58.96
1926	Mills E. Wilson	Village Cemetery	Common Trust Fund	0.93	285.29	0.00	-4.47	0.00	280.82	0.00	4.30	4.30	0.00	280.82		14.01	294.83
1931	George A. Hosley	Village Cemetery	Common Trust Fund	0.74	228.23	0.00	-3.57	0.00	224.66	0.00	3.45	3.45	0.00	224.66		11.21	235.87
1929	John C. Chase	Village Cemetery	Common Trust Fund	0.74	228.23	0.00	-3.57	0.00	224.66	0.00	3.45	3.45	0.00	224.66		11.21	235.87
1932	George F. West	Village Cemetery	Common Trust Fund	0.69	211.12	0.00	-3.30	0.00	207.82	0.00	3.21	3.21	0.00	207.82		10.37	218.19
1932	Mills Family	Village Cemetery	Common Trust Fund	0.74	228.23	0.00	-3.57	0.00	224.66	0.00	3.45	3.45	0.00	224.66		11.21	235.87
1933	A. H. Wilcomb	Village Cemetery	Common Trust Fund	1.65	506.68	0.00	-7.93	0.00	498.75	0.00	7.69	7.69	0.00	498.75		24.88	523.63
1932	John F. & Jennie Green	Village Cemetery	Common Trust Fund	0.56	171.18	0.00	-2.68	0.00	168.50	0.00	2.61	2.61	0.00	168.50		8.41	176.91
1935	Ellen A. Gates	Village Cemetery	Common Trust Fund	0.74	228.23	0.00	-3.57	0.00	224.66	0.00	3.45	3.45	0.00	224.66		11.21	235.87
1937	Fred B. & Alice E. Boyles	Village Cemetery	Common Trust Fund	0.56	171.18	0.00	-2.68	0.00	168.50	0.00	2.61	2.61	0.00	168.50		8.41	176.91

MS-9 REPORT OF THE TRUST FUNDS OF THE TOWN OF CHESTER FOR THE FISCAL YEAR ENDING JUNE 30, 2012

TRUST FUNDS				PRINCIPAL				INCOME				TOTAL	MARKET VALUE				
Date Cre- ated	Name of Trust Fund	Purpose of Fund	How Invested	%	Beginning Balance	Additions	Capital Gains/ -Losses	With- drawals	Ending Balance	Beginning Balance	Amount	Expended During Year	Ending Balance	Principal & Income	Unrealized Gain/Loss	Ending Market Value	
Cemetery Trusts																	
Perpetual Care																	
1938	James Marden	Village Cemetery	Common Trust Fund	0.15	45.64	0.00	-0.71	0.00	44.93	0.00	0.68	0.68	0.00	44.93		2.24	47.17
1939	Frances L. Hazelton	Village Cemetery	Common Trust Fund	0.74	228.23	0.00	-3.57	0.00	224.66	0.00	3.45	3.45	0.00	224.66		11.21	235.87
1940	Magdalena Robbs	Village Cemetery	Common Trust Fund	0.74	228.23	0.00	-3.57	0.00	224.66	0.00	3.45	3.45	0.00	224.66		11.21	235.87
1940	John H. Roble	Village Cemetery	Common Trust Fund	0.56	171.18	0.00	-2.68	0.00	168.50	0.00	2.61	2.61	0.00	168.50		8.41	176.91
1941	Sanborn - Morse	Village Cemetery	Common Trust Fund	0.93	285.29	0.00	-4.47	0.00	280.82	0.00	4.30	4.30	0.00	280.82		14.01	294.83
1941	Edward T. Morse	Village Cemetery	Common Trust Fund	0.37	114.12	0.00	-1.79	0.00	112.33	0.00	1.72	1.72	0.00	112.33		5.60	117.93
1942	Isabella C. Clark	Village Cemetery	Common Trust Fund	0.74	228.23	0.00	-3.57	0.00	224.66	0.00	3.45	3.45	0.00	224.66		11.21	235.87
1942	Lida E. Crawford (Create Date Estimated)	Village Cemetery	Common Trust Fund	1.12	342.34	0.00	-5.37	0.00	336.97	0.00	5.18	5.18	0.00	336.97		16.81	353.78
1943	Minnie D. French	Village Cemetery	Common Trust Fund	0.19	57.06	0.00	-0.90	0.00	56.16	0.00	0.87	0.87	0.00	56.16		2.80	58.96
1945	Anna M. Wakefield	Village Cemetery	Common Trust Fund	0.56	171.18	0.00	-2.68	0.00	168.50	0.00	2.61	2.61	0.00	168.50		8.41	176.91
1947	George S. Webster	Village Cemetery	Common Trust Fund	0.74	228.23	0.00	-3.57	0.00	224.66	0.00	3.45	3.45	0.00	224.66		11.21	235.87
1951	Mansur & Seibert	Village Cemetery	Common Trust Fund	0.65	199.71	0.00	-3.13	0.00	196.58	0.00	3.02	3.02	0.00	196.58		9.81	206.39
1952	Ivory J & Sarah J. Lovering; John L. Hersom	Village Cemetery	Common Trust Fund	0.56	171.18	0.00	-2.68	0.00	168.50	0.00	2.61	2.61	0.00	168.50		8.41	176.91
1953	Nellie W. Kearns	Village Cemetery	Common Trust Fund	0.93	285.29	0.00	-4.47	0.00	280.82	0.00	4.30	4.30	0.00	280.82		14.01	294.83
1953	Nathan W. Goldsmith	Village Cemetery	Common Trust Fund	0.56	171.18	0.00	-2.68	0.00	168.50	0.00	2.61	2.61	0.00	168.50		8.41	176.91
1958	Alma Watts Wheeler	Village Cemetery	Common Trust Fund	0.74	228.23	0.00	-3.57	0.00	224.66	0.00	3.45	3.45	0.00	224.66		11.21	235.87
1958	Orlando H. Underhill	Village Cemetery	Common Trust Fund	0.74	228.23	0.00	-3.57	0.00	224.66	0.00	3.45	3.45	0.00	224.66		11.21	235.87
1959	Myron F. Brown	Village Cemetery	Common Trust Fund	0.56	171.18	0.00	-2.68	0.00	168.50	0.00	2.61	2.61	0.00	168.50		8.41	176.91
1960	Harriette E. & Walter E. Drown	Village Cemetery	Common Trust Fund	0.74	228.23	0.00	-3.57	0.00	224.66	0.00	3.45	3.45	0.00	224.66		11.21	235.87
1961	George D. Rand	Village Cemetery	Common Trust Fund	0.74	228.23	0.00	-3.57	0.00	224.66	0.00	3.45	3.45	0.00	224.66		11.21	235.87
1961	Fred G. Bartlett	Village Cemetery	Common Trust Fund	1.49	456.47	0.00	-7.15	0.00	449.32	0.00	6.93	6.93	0.00	449.32		22.42	471.74
1961	Albert M. Hardy	Village Cemetery	Common Trust Fund	0.56	171.18	0.00	-2.68	0.00	168.50	0.00	2.61	2.61	0.00	168.50		8.41	176.91
1961	George Hook	Village Cemetery	Common Trust Fund	0.56	171.18	0.00	-2.68	0.00	168.50	0.00	2.61	2.61	0.00	168.50		8.41	176.91
1962	Robinson - Martin	Village Cemetery	Common Trust Fund	0.41	125.53	0.00	-1.97	0.00	123.56	0.00	1.89	1.89	0.00	123.56		6.16	129.72

MS-9 REPORT OF THE TRUST FUNDS OF THE TOWN OF CHESTER FOR THE FISCAL YEAR ENDING JUNE 30, 2012

TRUST FUNDS				PRINCIPAL					INCOME				TOTAL		MARKET VALUE	
Date Cre- ated	Name of Trust Fund	Purpose of Fund	How Invested	%	Beginning Balance	Additions	Capital Gains/ -Losses	With- drawals	Ending Balance	Beginning Balance	Amount	Expended During Year	Ending Balance	Principal & Income	Unrealized Gain/Loss	Ending Market Value
Cemetery Trusts																
Perpetual Care																
1962	Wallace L. Kimball	Village Cemetery	Common Trust Fund	0.37	114.12	0.00	-1.79	0.00	112.33	0.00	1.72	1.72	0.00	112.33	5.60	117.93
1963	Elizabeth Mills & Georgia Moolton	Village Cemetery	Common Trust Fund	0.50	154.06	0.00	-2.42	0.00	151.64	0.00	2.34	2.34	0.00	151.64	7.57	159.21
1963	John Wason	Village Cemetery	Common Trust Fund	0.56	171.18	0.00	-2.68	0.00	168.50	0.00	2.61	2.61	0.00	168.50	8.41	176.91
1963	Etta F. Purinton	Village Cemetery	Common Trust Fund	0.37	114.12	0.00	-1.79	0.00	112.33	0.00	1.72	1.72	0.00	112.33	5.60	117.93
1964	Grant - Starbird	Village Cemetery	Common Trust Fund	0.74	228.23	0.00	-3.57	0.00	224.66	0.00	3.45	3.45	0.00	224.66	11.21	235.87
1933	Buzzell A. Follansbee	Village Cemetery	Common Trust Fund	0.22	68.48	0.00	-1.07	0.00	67.41	0.00	1.02	1.02	0.00	67.41	3.36	70.77
1933	Carlos W. Noyes	Village Cemetery	Common Trust Fund	0.28	85.60	0.00	-1.34	0.00	84.26	0.00	1.29	1.29	0.00	84.26	4.20	88.46
1950	William Finnigan	Village Cemetery	Common Trust Fund	0.37	114.12	0.00	-1.79	0.00	112.33	0.00	1.72	1.72	0.00	112.33	5.60	117.93
1950	Victoria J. Brown	Village Cemetery	Common Trust Fund	0.74	228.23	0.00	-3.57	0.00	224.66	0.00	3.45	3.45	0.00	224.66	11.21	235.87
1954	Moses Tewksbury	Village Cemetery	Common Trust Fund	1.12	342.34	0.00	-5.37	0.00	336.97	0.00	5.18	5.18	0.00	336.97	16.81	353.78
1954	Weeks & Forsaith	Village Cemetery	Common Trust Fund	0.74	228.23	0.00	-3.57	0.00	224.66	0.00	3.45	3.45	0.00	224.66	11.21	235.87
1955	Rufus Forsaith	Village Cemetery	Common Trust Fund	0.37	114.12	0.00	-1.79	0.00	112.33	0.00	1.72	1.72	0.00	112.33	5.60	117.93
1965	Henry H. & Emeline T. Lane	Village Cemetery	Common Trust Fund	0.56	171.18	0.00	-2.68	0.00	168.50	0.00	2.61	2.61	0.00	168.50	8.41	176.91
1968	Warren F. Robinson	Village Cemetery	Common Trust Fund	0.74	228.23	0.00	-3.57	0.00	224.66	0.00	3.45	3.45	0.00	224.66	11.21	235.87
1968	Inez Stowe Henderson and Hazel I. Stone	Village Cemetery	Common Trust Fund	0.37	114.12	0.00	-1.79	0.00	112.33	0.00	1.72	1.72	0.00	112.33	5.60	117.93
1968	Hazel Butler Hurd	Village Cemetery	Common Trust Fund	0.56	171.18	0.00	-2.68	0.00	168.50	0.00	2.61	2.61	0.00	168.50	8.41	176.91
1968	Chris Hans Pomp	Village Cemetery	Common Trust Fund	0.37	114.12	0.00	-1.79	0.00	112.33	0.00	1.72	1.72	0.00	112.33	5.60	117.93
1969	Fitts & Hunt	Village Cemetery	Common Trust Fund	0.74	228.23	0.00	-3.57	0.00	224.66	0.00	3.45	3.45	0.00	224.66	11.21	235.87
1969	Charles H. Edwards	Village Cemetery	Common Trust Fund	0.37	114.12	0.00	-1.79	0.00	112.33	0.00	1.72	1.72	0.00	112.33	5.60	117.93
1970	Amos E. & Mary A. Hazellon	Village Cemetery	Common Trust Fund	1.12	342.34	0.00	-5.37	0.00	336.97	0.00	5.18	5.18	0.00	336.97	16.81	353.78
1953	Farish G. Lewis	Village Cemetery	Common Trust Fund	0.56	171.18	0.00	-2.68	0.00	168.50	0.00	2.61	2.61	0.00	168.50	8.41	176.91
1971	John F. Roble	Village Cemetery	Common Trust Fund	0.37	114.12	0.00	-1.79	0.00	112.33	0.00	1.72	1.72	0.00	112.33	5.60	117.93
1971	Leon B. Richardson	Village Cemetery	Common Trust Fund	0.74	228.23	0.00	-3.57	0.00	224.66	0.00	3.45	3.45	0.00	224.66	11.21	235.87
1972	Woodbury Marsters	Village Cemetery	Common Trust Fund	0.74	228.23	0.00	-3.57	0.00	224.66	0.00	3.45	3.45	0.00	224.66	11.21	235.87

MS-9 REPORT OF THE TRUST FUNDS OF THE TOWN OF CHESTER FOR THE FISCAL YEAR ENDING JUNE 30, 2012

TRUST FUNDS				PRINCIPAL				INCOME			TOTAL	MARKET VALUE					
Date Cre- ated	Name of Trust Fund	Purpose of Fund	How Invested	%	Beginning Balance	Additions	Capital Gains/ -Losses	With- drawals	Ending Balance	Beginning Balance	Amount	Expended During Year	Ending Balance	Principal & Income	Unrealized Gain/Loss	Ending Market Value	
Cemetery Trusts																	
Perpetual Care																	
1972	John M. Webster	Village Cemetery	Common Trust Fund	0.74	228.23	0.00	-3.57	0.00	224.66	0.00	3.45	3.45	0.00	224.66		11.21	235.87
1973	Victor & Perley Spollett	Village Cemetery	Common Trust Fund	1.12	342.34	0.00	-5.37	0.00	336.97	0.00	5.18	5.18	0.00	336.97		16.81	353.78
1973	Loren P. Rand	Village Cemetery	Common Trust Fund	0.74	228.23	0.00	-3.57	0.00	224.66	0.00	3.45	3.45	0.00	224.66		11.21	235.87
1973	North Chester Ladies Aid	Village Cemetery	Common Trust Fund	1.12	342.34	0.00	-5.37	0.00	336.97	0.00	5.18	5.18	0.00	336.97		16.81	353.78
1973	Adams - Richardson	Village Cemetery	Common Trust Fund	0.74	228.23	0.00	-3.57	0.00	224.66	0.00	3.45	3.45	0.00	224.66		11.21	235.87
1975	Margaret L. Ross	Village Cemetery	Common Trust Fund	0.19	57.06	0.00	-0.90	0.00	56.16	0.00	0.87	0.87	0.00	56.16		2.80	58.96
1978	Ethel L. Hills	Village Cemetery	Common Trust Fund	0.37	114.12	0.00	-1.79	0.00	112.33	0.00	1.72	1.72	0.00	112.33		5.60	117.93
1968	French Addition	Village Cemetery	Common Trust Fund	2.67	818.89	0.00	-12.83	0.00	806.06	0.00	12.41	12.41	0.00	806.06		40.21	846.27
1949	Robert Hazelton	Village Cemetery	Common Trust Fund	5.16	1,583.80	0.00	-24.81	0.00	1,558.99	0.00	24.01	24.01	0.00	1,558.99		77.78	1,536.77
1983	Edward J. & Rhoda K. Murphy	Village Cemetery	Common Trust Fund	1.49	456.47	0.00	-7.15	0.00	449.32	0.00	6.93	6.93	0.00	449.32		22.42	471.74
1983	Dorothy Everett	Village Cemetery	Common Trust Fund	1.86	570.59	0.00	-8.94	0.00	561.65	0.00	8.64	8.64	0.00	561.65		28.02	589.67
1948	John G. Lang	Village Cemetery	Common Trust Fund	0.56	171.18	0.00	-2.68	0.00	168.50	0.00	2.61	2.61	0.00	168.50		8.41	176.91
1948	Edwin Jones	Village Cemetery	Common Trust Fund	0.56	171.18	0.00	-2.68	0.00	168.50	0.00	2.61	2.61	0.00	168.50		8.41	176.91
1948	Osgood Richards	Village Cemetery	Common Trust Fund	0.56	171.18	0.00	-2.68	0.00	168.50	0.00	2.61	2.61	0.00	168.50		8.41	176.91
1949	Preston E. Goodrich	Village Cemetery	Common Trust Fund	0.56	171.18	0.00	-2.68	0.00	168.50	0.00	2.61	2.61	0.00	168.50		8.41	176.91
1950	William H. West, Arthur H. West and George West	Village Cemetery	Common Trust Fund	0.93	285.29	0.00	-4.47	0.00	280.82	0.00	4.30	4.30	0.00	280.82		14.01	294.83
1950	William A. Moore	Village Cemetery	Common Trust Fund	0.37	114.12	0.00	-1.79	0.00	112.33	0.00	1.72	1.72	0.00	112.33		5.60	117.93
1951	George E. Gillingham	Village Cemetery	Common Trust Fund	1.12	342.34	0.00	-5.37	0.00	336.97	0.00	5.18	5.18	0.00	336.97		16.81	353.78
1951	J. Wesley Smith	Village Cemetery	Common Trust Fund	0.37	114.12	0.00	-1.79	0.00	112.33	0.00	1.72	1.72	0.00	112.33		5.60	117.93
1958	Arthur M. & Guy Lawrence Basford	Village Cemetery	Common Trust Fund	0.37	114.12	0.00	-1.79	0.00	112.33	0.00	1.72	1.72	0.00	112.33		5.60	117.93
1959	Susie M. Gillingham	Village Cemetery	Common Trust Fund	1.12	342.34	0.00	-5.37	0.00	336.97	0.00	5.18	5.18	0.00	336.97		16.81	353.78
1979	Austin Lane	Village Cemetery	Common Trust Fund	0.37	114.12	0.00	-1.79	0.00	112.33	0.00	1.72	1.72	0.00	112.33		5.60	117.93
1905	Lester Mitchell	Village Cemetery	Common Trust Fund	2.11	648.80	0.00	-10.16	0.00	638.64	0.00	9.83	9.83	0.00	638.64		31.86	670.50
2011	Dianne F. & Frank M. Carrio, Sr.	Village Cemetery	Common Trust Fund	2.98	0.00	900.00	-1.12	0.00	898.88	0.00	10.68	10.68	0.00	898.88		44.84	943.72

MS-9 REPORT OF THE TRUST FUNDS OF THE TOWN OF CHESTER FOR THE FISCAL YEAR ENDING JUNE 30, 2012

TRUST FUNDS				PRINCIPAL				INCOME				TOTAL	MARKET VALUE			
Date Cre-ated	Name of Trust Fund	Purpose of Fund	How Invested	%	Beginning Balance	Additions	Capital Gains/-Losses	With-drawals	Ending Balance	Beginning Balance	Amount	Expended During Year	Ending Balance	Principal & Income	Unrealized Gain/Loss	Ending Market Value
Cemetery Trusts																
Perpetual Care																
2012	Glenn V., Darlene L. & Brandon Myers	Village Cemetery	Common Trust Fund	1.99	0.00	600.00	0.00	0.00	600.00	0.00	2.81	2.81	0.00	600.00	29.93	629.93
2012	Nicholas, Janet & Kelsey Myers	Village Cemetery	Common Trust Fund	0.99	0.00	300.00	0.00	0.00	300.00	0.00	1.36	1.36	0.00	300.00	14.97	314.97
2012	James Hinchuk	Village Cemetery	Common Trust Fund	0.33	0.00	100.00	0.00	0.00	100.00	0.00	0.45	0.45	0.00	100.00	4.99	104.99
Total Perpetual Care					100.00	28,760.86	1,900.00	-451.83	30,209.03	0.00	450.57	450.57	0.00	30,209.03	1,506.89	31,715.92
Perpetual Care - French Plot																
1946	Amos Tuck French Trust-968	Perpetual Care French Plot	Common Trust Fund	100.00	5,406.63	0.00	-84.70	0.00	5,321.93	0.00	81.95	81.95	0.00	5,321.93	265.50	5,587.43
Total Perpetual Care - French Plot					100.00	5,406.63	0.00	-84.70	5,321.93	0.00	81.95	81.95	0.00	5,321.93	265.50	5,587.43
Burial Trusts																
1946	Great Hill Cemetery Trust	Great Hill Cemetery	Common Trust Fund	100.00	59,709.23	0.00	-2,100.87	0.00	57,608.36	74,388.91	2,032.51	0.00	76,421.42	134,029.78	6,686.59	140,716.37
Total Burial Trusts					100.00	59,709.23	0.00	-2,100.87	57,608.36	74,388.91	2,032.51	0.00	76,421.42	134,029.78	6,686.59	140,716.37
Total Cemetery Trusts					100.00	93,876.72	1,900.00	-2,637.40	93,139.32	74,388.91	2,565.03	532.52	76,421.42	169,560.74	8,458.98	178,019.72
Fire Department																
1978	Ruth Ray Trust	Fire Prevention Equipment	Common Trust Fund	4.46	5,529.85	0.00	-86.64	0.00	5,443.21	0.00	83.83	83.83	0.00	5,443.21	271.56	5,714.77
1983	E. Mackintosh Trust	Fire Dept. Undesignated	Common Trust Fund	0.89	1,105.98	0.00	-17.33	0.00	1,088.65	0.00	16.76	16.76	0.00	1,088.65	54.31	1,142.96
1996	Dean T. Leighton Trust	Fire Dept. Undesignated	Common Trust Fund	3.56	4,416.01	0.00	-69.19	0.00	4,346.82	0.00	66.94	66.94	0.00	4,346.82	216.86	4,563.68
1988	Rhonda A. Murphy Trust	Fire Dept. Undesignated	Common Trust Fund	91.08	112,873.53	0.00	-1,768.35	0.00	111,105.18	0.00	1,710.79	1,710.79	0.00	111,105.18	5,542.91	116,648.09
Total Fire Department					100.00	123,925.37	0.00	-1,941.51	121,983.86	0.00	1,878.32	1,878.32	0.00	121,983.86	6,085.64	128,069.50
Libraries																
Public Library																
1910	George W. Stevens Trust	Public Library	Common Trust Fund	0.10	379.85	0.00	-5.95	0.00	373.90	0.00	5.76	5.76	0.00	373.90	18.65	392.55
1931	John C. Chase Trust	Public Library	Common Trust Fund	0.15	558.92	0.00	-8.76	0.00	550.16	0.00	8.48	8.48	0.00	550.16	27.45	577.61
1988	Dorothy Shedd Memorial Trust	Public Library	Common Trust Fund	0.15	558.92	0.00	-8.76	0.00	550.16	0.00	8.48	8.48	0.00	550.16	27.45	577.61
1991	Meta M. Lindgren Trust	Public Library	Common Trust Fund	0.15	558.92	0.00	-8.76	0.00	550.16	0.00	8.48	8.48	0.00	550.16	27.45	577.61
1979	Ruth Ray Trust (60% Public Library)	Public Library	Common Trust Fund	67.81	255,729.73	0.00	-4,006.31	0.00	251,723.42	0.00	3,876.56	3,876.56	0.00	251,723.42	12,558.38	264,281.80
1988	Rhoda A. Murphy Trust	Public Library	Common Trust Fund	30.18	113,819.00	0.00	-1,783.17	0.00	112,035.83	0.00	1,725.12	1,725.12	0.00	112,035.83	5,589.34	117,625.17

MS-9 REPORT OF THE TRUST FUNDS OF THE TOWN OF CHESTER FOR THE FISCAL YEAR ENDING JUNE 30, 2012

TRUST FUNDS				PRINCIPAL					INCOME			TOTAL	MARKET VALUE				
Date Cre- ated	Name of Trust Fund	Purpose of Fund	How Invested	%	Beginning Balance	Additions	Capital Gains/ -Losses	With- drawals	Ending Balance	Beginning Balance	Amount	Expended During Year	Ending Balance	Principal & Income	Unrealized Gain/Loss	Ending Market Value	
Libraries																	
Public Library																	
1986	Mary E. Dodge Trust	Public Library	Common Trust Fund	1.46	5,504.06	0.00	-86.23	0.00	5,417.83	0.00	83.41	83.41	0.00	5,417.83	270.29	5,688.12	
Total Public Library				100.00	377,109.40	0.00	-5,907.94	0.00	371,201.46	0.00	5,716.29	5,716.29	0.00	371,201.46	18,519.01	389,720.47	
School Library																	
1985	Dr. James Brown School Books	School Library	Common Trust Fund	3.17	5,589.30	0.00	-87.57	0.00	5,501.73	0.00	84.73	84.73	0.00	5,501.73	274.47	5,776.20	
1979	Ruth Ray Trust (40% School Library)	School Library	Common Trust Fund	96.83	170,486.56	0.00	-2,670.95	0.00	167,815.61	0.00	2,584.04	2,584.04	0.00	167,815.61	8,372.13	176,187.74	
Total School Library				100.00	176,075.86	0.00	-2,758.52	0.00	173,317.34	0.00	2,668.77	2,668.77	0.00	173,317.34	8,646.60	181,963.94	
Total Libraries				100.00	553,185.26	0.00	-8,666.46	0.00	544,518.80	0.00	8,385.06	8,385.06	0.00	544,518.80	27,165.61	571,684.41	
Town Poor																	
1915	Wilcomb Home Trust	Town Poor	Common Trust Fund	5.04	4,838.69	0.00	-75.80	0.00	4,762.89	0.00	73.36	73.36	0.00	4,762.89	237.62	5,000.51	
1905	Lydia A. Newell Trust	Town Poor	Common Trust Fund	15.54	14,918.97	0.00	-233.73	0.00	14,685.24	0.00	226.12	226.12	0.00	14,685.24	732.63	15,417.87	
1946	Wilcomb-Townsend Home Trust I	Town Poor	Common Trust Fund	20.74	19,910.09	0.00	-311.93	0.00	19,598.16	0.00	301.78	301.78	0.00	19,598.16	977.73	20,575.89	
1960	Wilcomb-Townsend Home Trust II	Town Poor	Common Trust Fund	8.32	7,984.22	0.00	-125.09	0.00	7,859.13	0.00	121.03	121.03	0.00	7,859.13	392.08	8,251.21	
1946	Wilcomb-Townsend Home Trust III	Town Poor	Common Trust Fund	11.45	10,991.17	0.00	-172.20	0.00	10,818.97	0.00	166.57	166.57	0.00	10,818.97	539.75	11,358.72	
1972	Wilcomb-Townsend Home Trust IV	Town Poor	Common Trust Fund	5.89	5,653.86	0.00	-88.57	0.00	5,565.29	0.00	85.70	85.70	0.00	5,565.29	277.65	5,842.94	
1982	Wilcomb-Townsend Home Trust V	Town Poor	Common Trust Fund	5.63	5,407.75	0.00	-84.72	0.00	5,323.03	0.00	81.97	81.97	0.00	5,323.03	265.56	5,588.59	
1984	Wilcomb-Townsend Trust I	Town Poor	Common Trust Fund	18.77	18,023.27	0.00	-282.36	0.00	17,740.91	0.00	273.19	273.19	0.00	17,740.91	885.07	18,625.98	
1983	Wilcomb-Townsend Trust II	Town Poor	Common Trust Fund	7.49	7,192.83	0.00	-112.68	0.00	7,080.15	0.00	109.00	109.00	0.00	7,080.15	353.22	7,433.37	
1905	Wilcomb-Townsend Drawing Fund	Town Poor	Common Trust Fund	1.13	1,084.91	0.00	-17.00	0.00	1,067.91	0.00	16.46	16.46	0.00	1,067.91	53.28	1,121.19	
Total Town Poor				100.00	96,005.76	0.00	-1,504.08	0.00	94,501.68	0.00	1,455.18	1,455.18	0.00	94,501.68	4,714.59	99,216.27	
GRAND TOTAL: TRUST FUNDS					866,933.11	1,900.00	-14,749.45	0.00	854,143.66	74,388.91	14,283.59	12,251.08	76,421.42	930,565.08	46,424.82	976,989.90	

MS-9 REPORT OF THE TRUST FUNDS OF THE TOWN OF CHESTER FOR THE FISCAL YEAR ENDING JUNE 30, 2012

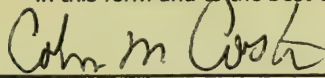
CAPITAL RESERVE FUNDS					PRINCIPAL				INCOME			TOTAL		MARKET VALUE		
Date Cre- ated	Name of Trust Fund	Purpose of Fund	How Invested	%	Beginning Balance	Additions	Capital Gains/ -Losses	With- drawals	Ending Balance	Beginning Balance	Amount	Expended During Year	Ending Balance	Principal & Income	Unrealized Gain/Loss	Ending Market Value
Capital Reserves																
1991	Chester Police Department-936	Capital Expenditures	Money Market	0.04	0.00	0.00	0.00	0.00	0.00	125.11	0.03	0.00	125.14	125.14	0.00	125.14
2001	Towle Road-944	Capital Expenditures	Money Market	0.00	2,725.00	0.00	0.00	2,725.00	0.00	370.69	0.74	371.43	0.00	0.00	0.00	0.00
1991	Chester Fire Department-066	Capital Expenditures	Money Market	2.11	0.00	0.00	0.00	0.00	0.00	7,183.13	1.70	0.00	7,184.83	7,184.83	0.00	7,184.83
1999	Town Hall Restoration Fund-017	Capital Expenditures	Money Market	0.00	9,255.79	0.00	0.00	9,255.79	0.00	1,453.00	2.51	1,455.51	0.00	0.00	0.00	0.00
2002	School Repairs-993	Capital Expenditures	Money Market	24.68	32,375.00	50,000.00	0.00	0.00	82,375.00	1,857.68	10.60	0.00	1,868.28	84,243.28	0.00	84,243.28
2007	Municipal Complex Improvement-856	Capital Expenditures	Money Market	6.33	20,414.00	0.00	0.00	0.00	20,414.00	1,201.42	5.06	0.00	1,206.48	21,620.48	0.00	21,620.48
2007	Wason Pond Rec Fund-575	Capital Expenditures	Money Market	2.17	6,025.00	0.00	0.00	0.00	6,025.00	1,385.17	1.71	0.00	1,386.88	7,411.88	0.00	7,411.88
2007	Winter Road Maintenance Fund-583	Capital Expenditures	Money Market	24.62	29,618.18	49,000.00	0.00	0.00	78,618.18	5,408.58	15.77	0.00	5,424.35	84,042.53	0.00	84,042.53
2008	Mosquito Trapping Fund-159	Capital Expenditures	Money Market	6.11	20,000.00	0.00	0.00	0.00	20,000.00	858.37	4.91	0.00	863.28	20,863.28	0.00	20,863.28
2008	Children with Disabilities Fund-636	Capital Expenditures	Money Market	22.05	50,000.00	25,000.00	0.00	0.00	75,000.00	230.21	13.30	0.00	243.51	75,243.51	0.00	75,243.51
2008	Fremont Road Bridge Fund-740	Capital Expenditures	Money Market	0.00	60,624.21	0.00	0.00	60,624.21	0.00	113.67	4.84	103.79	14.72	14.72	0.00	14.72
2008	Building Improvement Fund-102	Capital Expenditures	Money Market	1.48	30,000.00	0.00	0.00	25,000.00	5,000.00	41.51	6.00	0.00	47.51	5,047.51	0.00	5,047.51
2008	Equipment & Vehicles Fund-765	Capital Expenditures	Money Market	8.35	68,122.00	0.00	0.00	40,109.00	28,013.00	453.90	15.89	0.00	469.79	28,482.79	0.00	28,482.79
2009	Revaluation Fund-395	Capital Expenditures	Money Market	0.01	25,000.00	0.00	0.00	25,000.00	0.00	22.46	5.58	0.00	28.04	28.04	0.00	28.04
2010	North Pond Road Maintenance-281	Capital Expenditures	Money Market	2.05	25,000.00	0.00	0.00	18,019.42	6,980.58	8.82	3.02	0.00	11.84	6,992.42	0.00	6,992.42
2011	Employee Separation Capital Reserve Fund	Employee Separation Benefits	Money Market	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Capital Reserves					100.00	379,159.18	124,000.00	0.00	322,425.76	20,713.72	91.66	1,930.73	18,874.65	341,300.41	0.00	341,300.41
GRAND TOTAL: CAPITAL RESERVE FUNDS						379,159.18	124,000.00	0.00	322,425.76	20,713.72	91.66	1,930.73	18,874.65	341,300.41	0.00	341,300.41
GRAND TOTAL: CHESTER						1,246,152.29	125,900.00	-14,749.45	1,176,569.42	95,102.63	14,375.25	14,181.81	95,296.07	1,271,865.49	46,424.82	1,318,290.31

REPORT OF COMMON TRUST FUND AND CAPITAL RESERVE FUND INVESTMENTS

Town/City Of: Chester
For Year Ended: 2012
CONTACT PERSON: Colin Costine
PHONE: 603-887-4045
EMAIL: summitsp@hotmail.com

CERTIFICATE

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.



Colin Costine

Ephraim Dobbins

Lorna M. Hazelton

Signed by the Trustees of Trust Funds

Sign in Ink

on this date _____

REMINDERS FOR TRUSTEES

- 1. SIGNATURE** - Sign in ink on lines provided above.
- 2. INVESTMENT POLICY** - RSA 31:25 requires the trustees to adopt an investment policy and review and confirm this policy at least annually. A copy of this policy must be filed with the Director of Charitable Trusts (RSA 31:25, 34:5, 35:9).
- 3. PROFESSIONAL BANKING AND BROKERAGE ASSISTANCE** - RSA 31:38-a allows trustees to use professional banking or brokerage firm assistance. Refer to the law for further information. Attributable expenses may be charged against the trust fund involved, however, please be advised the fees can be taken from income only and not from principal.
- 4. WEB SITE** - A trustee handbook can be down loaded from the web site for the Attorney General's Charitable Trust Division. www.doj.nh.gov/charitable
- 5. FAIR VALUE** - Complete page 4 to disclose the fair value (market value) of principal only. This information may be obtained from financial publications or from professional banking or brokerage services.
- 6. CAPITAL RESERVE FUND** - Must be maintained separately on the books of the town. The assets of such funds may be pooled in order to invest in a broader range of investments to maximize growth and mitigate risk (RSA 35:9).
- 7. WHEN and WHERE TO FILE** - By March 1 if filing for a calendar year and by September 1 if filing for optional fiscal year. See addresses on page 4 of this form. If the trustees hold funds for the school, the school business administrator will also need a copy for the school's financial report.

FOR DRA USE ONLY

State of New Hampshire
Department of Revenue Administration
Municipal Services Division
PO Box 487, Concord, NH 03302-0487
(603) 271-3397

MS-10
Rev. 12/2010

**REPORT OF THE COMMON TRUST FUNDS INVESTMENTS OF THE TOWN OF CHESTER
FOR THE FISCAL YEAR ENDING JUNE 30, 2012**

# of Shs.	Description of Investment (See Attached)	PRINCIPAL				INCOME				TOTAL		MARKET VALUE	
		Beginning Balance	Additions	Capital Gains/-Losses	Withdrawals	Ending Balance	Beginning Balance	Amount	Expended During Year	Ending Balance	Principal & Income	Unrealized Gain/Loss	Ending Market Value
	Common Trust Fund - 968												
	- Perpetual Care												
	- Perpetual Care - French Plot												
	- Burial Trusts												
	- Fire Department												
	- Public Library												
	- School Library												
	- Town Poor												
**	Total Common Trust Fund - 968	866,993.11	1,900.00	-14,749.45	0.00	854,143.66	74,388.91	14,283.59	12,251.08	76,421.42	930,565.08	46,424.82	976,989.90
GRAND TOTAL		866,993.11	1,900.00	-14,749.45	0.00	854,143.66	74,388.91	14,283.59	12,251.08	76,421.42	930,565.08	46,424.82	976,989.90

Fees and Expenses, if any, paid for Professional Brokerage Assistance (RSA 31:38-a, IV):

1. Name of Investment Advisor: Northwestern Mutual Investment Services, LLC; The Telge Companies
2. Fees Paid: \$11,187.74 on Trust Funds
3. Expenses Paid: \$0
4. Were these fees & expenses paid totally from income? Yes

VENDOR HISTORY - VENDOR TOTALS ONLY

Sequenced By Vendor Name

Vendor Range = First to Last

Documents Included = All Documents

Starting Period: July 2011

Ending Period: June 2012

Vnd#	Vendor Name	City/Town	St	Class	Type	Purchases	Invoiced	Discounted	Payments
TW0030	2 WAY COMMUNICATIONS SERV	Newington	NH	TW0030		0.00	11,913.95	0.00	12,012.45
697FRE	697 Fremont Rd LLC	Chester	NH	697FRE	REFUND	0.00	10.73	0.00	10.73
SA0025	A SAFE PLACE	PORTSMOUTH	NH	SA0025		0.00	1,000.00	0.00	1,000.00
MANSUR	Aaron Mansur	Chester	NH	MANSUR		0.00	379.84	0.00	379.84
ABCHS	ABCHS	Springfield	MO	ABCHS		0.00	99.00	0.00	99.00
ABDALC	Abdallah Construction	Chester	NH	ABDALC		0.00	6,515.05	0.00	6,515.05
ACE	ACE New England Fire Protectio	Nashua, NH	03060	ACE		0.00	500.00	0.00	500.00
ACSGOV	ACS Government Systems, Inc.	Dallas	TX	ACSGOV		0.00	625.00	0.00	625.00
AD0010	ADAMSON INDUSTRIES CORP	Haverhill	MA	AD0010		0.00	2,630.00	0.00	2,570.50
COGSEN	Adele Cosentino	Chester	NH	COGSEN	ABATE	0.00	629.31	0.00	629.31
AFTC	AFTC, Inc.	Salem	NH	AFTC		0.00	102.00	0.00	102.00
CO0005	Aggregate Industries-Northeast	Pittsburgh	PA	CO0005		0.00	2,657.39	0.00	2,141.96
AR0015	AIDS RESPONSE SEACOAST	PORTSMOUTH	NH	AR0015		0.00	500.00	0.00	500.00
AIRGAS	Airgas East	Philadelphia	PA	AIRGAS		0.00	889.62	0.00	889.62
ALSGUN	Al's Gun & Reel Shop, Inc.	Derry	NH	ALSGUN		0.00	33.00	0.00	33.00
HAMEL	Albert Hamel	Chester	NH	HAMEL	REFUND	0.00	318.00	0.00	318.00
AHADIK	Alexandra Hadik	Chester	NH	AHADIK	ABATE	0.00	50.00	0.00	50.00
CAVEDO	Alfred Cavedon	Chester	NH	CAVEDO		0.00	65.34	0.00	65.34
ALLPRO	All-Pro Tree Service	Chester	NH	ALLPRO		0.00	6,300.00	0.00	6,300.00
ALLWAY	All-Ways Accessible, Inc.	Concord	NH	ALLWAY		0.00	2,730.00	0.00	2,730.00
DUBOIS	Allison Dubois	Chester	NH	DUBOIS		0.00	597.00	0.00	597.00
ALLST	Allstate Mechanical Services	Danville	NH	ALLST		0.00	513.00	0.00	513.00
AMERIC	American Red Cross	Concord	NH	AMERIC		0.00	1,500.00	0.00	1,500.00
AMTANK	American Tank Management, Inc.	Manchester	NH	AMTANK		0.00	395.00	0.00	395.00
AMTHU	American Thunder Fireworks Inc	North Reading	MA	AMTHU		0.00	6,800.00	0.00	6,800.00
HAZELT	Amy Hazelton	Chester	NH	HAZELT		0.00	2,160.00	0.00	2,160.00
ANCOPL	ANCO Plumbing & Heating, LLC	Chester,	NH	ANCOPL		0.00	3,520.00	0.00	3,520.00
ANDER	Anderson Equipment Company	Philadelphia	PA	ANDER		0.00	1,591.61	0.00	910.66
BALCH	Andrew Balch, Inc.	Auburn	NH	BALCH		0.00	108.00	0.00	108.00
DIPERR	Andrew DiPerri	Kingston	NH	DIPERR		0.00	130.00	0.00	130.00
HIGHAM	Andrew Higham			HIGHAM	REIMBU	0.00	70.00	0.00	70.00
AFRED	Andy Fredericks Training Days	Woodbridge	VA	AFRED		0.00	515.00	0.00	515.00
BASLOW	Angela Baslow			BASLOW	REINB	0.00	89.40	0.00	89.40
OSTERR	Angelika Osterroth	Mt. Sinai	NY	OSTERR	OFFSIT	0.00	2,093.36	0.00	2,093.36
ACARR	Anthony Carr	Chester	NH	ACARR	REFUND	0.00	128.20	0.00	128.20
ARMSTR	Armstrong Graphics	Pelham	NH	ARMSTR		0.00	347.00	0.00	347.00
ATSEQU	ATS Equipment, Inc.	Candia	NH	ATSEQU		0.00	962.38	0.00	962.38
AVID	Avid Technologies, Inc.	BOSTON	MA	AVID		0.00	901.29	0.00	901.29

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AWDIRE	AW Direct, Inc.	Janesville	WI AWDIRE	0.00	74.79	0.00	74.79
B&HPHO	B & H Photo	New York	NY B&HPHO CTV	0.00	3,771.89	0.00	3,771.89
BACKM	Backmann Florist and Gifts	Derry	NH BACKM	0.00	85.00	0.00	85.00
BOFNMY	Bank of NY Mellon	Plano	TX BOFNMY	0.00	2,184.67	0.00	9.63
GA0021	BARBARA L. GAGNON		GA0021	0.00	105.51	0.00	105.51
MACK	Barbara Mack	Chester	NH MACK ABATE	0.00	584.38	0.00	584.38
POWERS	Barbara Powers	Chester	NH POWERS REFUND	0.00	8.91	0.00	8.91
RICHAR	Baron Richardson	Chester,	NH RICHAR	0.00	309.91	0.00	309.91
BATTPL	Batteries Plus #401	Manchester	NH BATTPL	0.00	279.97	0.00	279.97
BELTRO	Beltronics, Inc	Hollis	NH BELTRO	0.00	1,088.00	0.00	1,088.00
BENFRA	Ben Franklin	Raymond	NH BENFRA	0.00	418.59	0.00	418.59
BENS01	Ben's Uniforms	Amesbury	MA BENS01	0.00	1,698.00	0.00	1,698.00
BE0030	BENSON LUMBER & HARDWARE	DERRY	NH BE0030	0.00	4,081.26	0.00	4,091.26
BERG	Berg Sportswear	Corinna	ME BERG	0.00	1,697.66	0.00	1,697.66
BE0038	Bergeron Protective Clothing	Epsom	NH BE0038	0.00	5,825.64	0.00	5,721.74
BESTWA	Bestway Disposal Services	Epping	NH BESTWA	0.00	4,349.14	0.00	4,349.14
HEALEY	Beverly Healey	Chester	NH BHEALE REFUND	0.00	192.00	0.00	192.00
BMANNI	Beverly Manning	Sandown	NH RMANNI REFUND	0.00	3.00	0.00	3.00
HE0014	BONNIE HEALEY	CHESTER	NH HE0014	0.00	350.07	0.00	302.21
BO0033	BORDER AREA MUTUAL AID	Manchester	NH BO0033	0.00	25.00	0.00	25.00
BOSSYS	Boston Systems & Solutions, LLC	Haverhill	MA BOSSYS	0.00	10,752.07	0.00	11,961.62
BO0040	BOUND TREE MEDICAL, LLC	Chicago	IL BO0040	0.00	3,343.88	0.00	3,343.88
BRADY	Brady Sullivan South woods LLC	Manchester	NH BRADY REFUND	0.00	2,465.00	0.00	2,465.00
BKELEC	Brian DeSchuiteneer	Chester	NH BKELEC	0.00	8,536.90	0.00	8,441.94
BR0035	BROX INDUSTRIES	Dracut	MA BR0035	0.00	50,300.94	0.00	48,956.30
JUCHNI	Bruce Juchniewicz	Chester	NH JUCHNI REFUND	0.00	406.00	0.00	406.00
BROBER	Bruno Roberge	Chester	NH BROBER REFUND	0.00	5,810.00	0.00	5,810.00
GAGNE	Budd & Mary Jo Gagne	Chester	NH GAGNE REFUND	0.00	543.00	0.00	543.00
BUSBY	Busby Construction Co., Inc.	Atkinson	NH BUSBY	0.00	253,001.45	0.00	253,001.45
BU0020	BUSINESS MANAGEMENT SYS.	FRANCONIA	NH BU0020	0.00	9,397.97	0.00	9,397.97
CCHRIS	C Norman Christiansen	Chester	NH CCHRIS REFUND	0.00	597.00	0.00	597.00
CARDTE	Card Tech ID	Epsom	NH CARDTE	0.00	191.99	0.00	209.67
CARROT	Carrot-Top Industries, Inc.	Hillsborough	NC CARROT	0.00	479.18	0.00	647.99
CART	CART	Londonderry	NH CART	0.00	6,019.00	0.00	6,019.00
CARTOG	Cartographic Associates, Inc.	Littleton	NH CARTOG	0.00	0.00	0.00	1,350.00
CCHAP	Catherine Chaperon	Chester	NH CCHAP REFUND	0.00	50.00	0.00	50.00
CE0015	Cen-Com	LONDONDERRY	NH CE0015	0.00	234.50	0.00	138.50

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CENLM	Center for Life Management	Derry	NH	CENLM	BUDGTD	0.00	4,500.00	0.00	4,500.00
CLM	Center for Life Management	Derry	NH	CLM	WELFRE	0.00	128.64	0.00	88.64
CENGAR	Central Garage Door Company	Pittsfield	NH	CENGAR		0.00	165.00	0.00	165.00
CE0010	CENTRAL PAPER PRODUCTS CO	MANCHESTER	NH	CE0010		0.00	912.43	0.00	912.43
MASOTC	Chali Davis Masotta	Middleton	WI	MASOTC	REFUND	0.00	291.00	0.00	291.00
CHAPPE	Chappell Tractor East	Brentwood,	NH	CHAPPE		0.00	5,665.89	0.00	5,580.26
BUSSIS	Charles Bussison	Chester	NH	BUSSIS		0.00	103.19	0.00	103.19
SAGGES	Charles Saggese	Chester	NH	SAGGES	REFUND	0.00	303.00	0.00	303.00
GOGAS	Cheryl L Gogas	Sandown	NH	GOGAS	REFUND	0.00	26.00	0.00	26.00
CH0028	CHESTER FOREST PRODUCTS, INC	CHESTER	NH	CH0028		0.00	90.00	0.00	90.00
CH0024	Chester Hardware & Garden	Chester	NH	CH0024		0.00	1,168.25	0.00	880.70
HISTOR	Chester Historical Society	Chester	NH	HISTOR		0.00	0.00	0.00	1,379.00
CH0021	CHESTER PUB LIBRARY TREAS			CH0021		0.00	101,050.25	0.00	101,050.25
CHSCH0	Chester School District	Chester	NH	CHSCH0		0.00	2,496.28	0.00	2,496.28
CH0025	CHESTER SENIOR CITIZENS	Chester,	NH	CH0025		0.00	10,000.00	0.00	10,000.00
CHIEF	Chief Supply	Atlanta	GA	CHIEF		0.00	897.65	0.00	897.65
CHILAD	Child Advocacy Center	Derry	NH	CHILAD		0.00	100.00	0.00	0.00
LAVOIE	Christine Lavoie	Chester	NH	LAVOIE		0.00	960.00	0.00	960.00
CO0038	CITIZENS BANK	Providence	RI	CO0038		0.00	15,158.69	0.00	13,751.52
CLARKT	Clark Truck Parts, Inc.	Poca	WV	CLARKT		0.00	134.17	0.00	134.17
CLCST	CLCST Development, LLC	Auburn	NH	CLCST		0.00	11,205.46	0.00	11,205.46
MILLSA	Clifford Millsaps	Chester	NH	MILLSA	REFUND	0.00	325.00	0.00	325.00
COCACO	Coca Cola Northern N.E.	Londonderry	NH	COCACO		0.00	864.00	0.00	864.00
COMCAS	Comcast	Newark	NJ	COMCAS		0.00	1,686.21	0.00	1,686.21
CO0015	COMM CAREGIVERS GR. DERRY	DERRY	NH	CO0015		0.00	2,250.00	0.00	2,250.00
MACSE	Commonwealth of Massachusetts	Boston	MA	MACSE	CSE	0.00	3,500.00	0.00	3,500.00
CO0018	COMMUNITY HEALTH SERVICES INC	Derry	NH	CO0018		0.00	2,000.00	0.00	2,000.00
COMSTA	Comstar, Inc.	Rowley	MA	COMSTA		0.00	1,799.59	0.00	1,722.85
CONCEN	Concentra Occup. Health Center	Cranston	RI	CONCEN		0.00	205.00	0.00	205.00
COPROC	Coppola Rockburn LLC	Concord	NH	COPROC		0.00	59,290.00	0.00	56,690.00
HADIC	Cornelia Hadik	Chester	NH	HADIC	REFUND	0.00	14.22	0.00	14.22
REISHC	Corrina Reishus	Chester	NH	REISHC	REIMB	0.00	40.44	0.00	40.44
CROWNT	Crown Trophy	Hooksett,	NH	CROWNT		0.00	641.00	0.00	641.00
CRYSTR	Crystal Rock LLC	Waterbury	CT	CRYSTR		0.00	799.47	0.00	826.52
COEH	Ctr - Occupational & Employee	Exeter	NH	COEH		0.00	68.00	0.00	68.00
CURTIS	Curtis 1000 Inc.	Milwaukee	WI	CURTIS		0.00	0.00	0.00	257.90
CUSWOO	Custom Woodworking of	Chester	NH	CUSWOO		0.00	345.00	0.00	345.00
RO0014	Cynthia Robinson	Chester,	NH	RO0014		0.00	258.13	0.00	258.13

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RO0013	Cynthia Robinson, PC Admin	Chester	NH	RO0013		0.00	42.63	0.00	30.81
DANTRK	Daneau Trucking LLC	Derry	NH	DANTRK		0.00	5,653.12	0.00	5,653.12
CHASED	Daniel Chase	Chester	NH	CHASED	REFUND	0.00	28.97	0.00	28.97
ROBERG	Daniel G. Roberge	Chester	NH	ROBERG		0.00	900.00	0.00	0.00
ARCHET	Daniel L Archetti	Chester	NH	ARCHET		0.00	3,570.00	0.00	3,570.00
CONTE	Danielle & Francis Conte	Chester	NH	CONTE	REFUND	0.00	599.00	0.00	599.00
LAROCHE	Danielle Laroche	Chester	NH	LAROCHE	REFUND	0.00	51.09	0.00	51.09
QUINND	Darrell F. Quinn, LLC	Chester,	NH	QUINND		0.00	1,820.00	0.00	1,820.00
DAVESC	Dave's Scrap Tire Removal	No. Reading	MA	DAVESC		0.00	18,320.50	0.00	18,320.50
DA0035	DAVE'S SMALL ENGINE REPAIR	RAYMOND	NH	DA0035		0.00	814.00	0.00	845.00
LINCOL	David Lincoln	Chester	NH	LINCOL	REIMB	0.00	185.31	0.00	185.31
HILLSG	Dawne Hillsgrove	Chester	NH	HILLSG	REFUND	0.00	543.00	0.00	543.00
DBUCON	DBU Construction, Inc.	Epsom	NH	DBUCON		0.00	5,200.00	0.00	5,200.00
DODAD	Debra S. Hanggeli	Raymond	NH	DODAD		0.00	5,064.00	0.00	5,079.25
DELL	Dell Marketing L.P.	Pittsburg	PA	DELL		0.00	700.80	0.00	700.80
DENNIS	Dennis M. Lewis	Candia	NH	DENNIS		0.00	9,375.00	0.00	8,312.50
DERMAT	Dermatec Direct	Tampa	FL	DERMAT		0.00	75.49	0.00	75.49
DE0003	DERRY AUTO PARTS, INC.	DERRY	NH	DE0003		0.00	3,286.08	0.00	3,286.08
DIAEDG	Diamond Edge Realty & Dev LLC	Nahsua	NH	DIAEDG	REFUND	0.00	737.50	0.00	737.50
DIAN	DIANNA CHARRON	CHESTER	NH	DIAN		0.00	152.10	0.00	152.10
RAMIRE	Diego Ramirez	Chester	NH	RAMIRE	REFUND	0.00	296.00	0.00	296.00
DIFE02	Difeo Oil & Propane	Epping	NH	DIFE02		0.00	39,808.79	0.00	39,808.79
DIFE0	Difeo Oil Co., Inc	Epping,	NH	DIFE0		0.00	33,808.04	0.00	33,624.68
DO0035	DONAHUE, TUCKER & CIANDELLA	EXETER	NH	DO0035		0.00	1,572.22	0.00	1,471.52
MCCULL	Donald F. McCullough	Dover	NH	MCCULL		0.00	200.00	0.00	200.00
DWYER	Doris Dwyer	Chester	NH	DWYER	REFUND	0.00	79.00	0.00	79.00
DU0005	DUBOIS & KING INC	RANDOLPH	VT	DU0005		0.00	68,584.70	0.00	88,182.20
E&JAUT	E & J Auto Parts	Derry	NH	E&JAUT		0.00	982.78	0.00	982.78
EAGLPT	Eagle Point Gun	Thorofare	NJ	EAGLPT		0.00	1,501.00	0.00	1,501.00
ECEMER	East Coast Emergency Outfitter	Manchester	NH	ECEMER		0.00	461.63	0.00	461.63
EL0020	EAST COAST LUMBER	EAST HAMPSTEAD	NH	EL0020		0.00	5,140.07	0.00	5,182.88
EASTCO	East Coast Piano Rebuilding	Chester	NH	EASTCO		0.00	0.00	0.00	650.00
EA0022	EASTERN ANALYTICAL, INC	CONCORD	NH	EA0022		0.00	2,904.00	0.00	2,904.00
BOUTIN	Edmund & Linda Boutin	Chester	NH	BOUTIN	ABATE	0.00	598.37	0.00	598.37
HARVEY	Edward Harvey	Chester	NH	HARVEY	ABATE	0.00	533.35	0.00	533.35
TIRREL	Edward Tirrell	Chester	NH	TIRREL	REUND	0.00	193.20	0.00	193.20
BRACKE	Eileen Brackett	Chester	NH	BRACKE	REFUND	0.00	137.00	0.00	137.00

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ELLIOT	Elliot Hospital	Manchester,	NH	ELLIOT		0.00	0.00	0.00	30.00
IAMRES	Emergency Services Marketing	Dewitt	NY	IAMRES		0.00	821.98	0.00	1,671.98
DOBBIN	Ephraim Dobbins	Chester	NH	DOBBIN		0.00	32.72	0.00	32.72
EPPFA	Epping Fire Association	Epping	NH	EPPFA		0.00	120.00	0.00	120.00
MALLET	Eric Mallett	Chester	NH	MALLET REFUND		0.00	69.50	0.00	69.50
MARZAN	Eric Marzano Jr	Chester	NH	MARZAN ABATE		0.00	291.19	0.00	291.19
ENYBER	Eric Nyberg	Chester	NH	ENYBER REFUND		0.00	50.00	0.00	50.00
DOWNES	Erin & David Downes	Chester	NH	DOWNES REFUND		0.00	594.00	0.00	594.00
NEWMAN	Erin Newnan	Chester	NH	NEWMAN		0.00	0.00	0.00	13.25
GRANTO	Erin Newnan	Chester	NH	GRANTO		0.00	4,042.50	0.00	3,832.50
ERLAC	ERLAC	Exeter	NH	ERLAC		0.00	150.00	0.00	150.00
ESCO	ESCO Awards	Salem	NH	ESCO		0.00	906.50	0.00	906.50
WISE	Evelyn Wise	Chester	NH	WISE REFUND		0.00	424.00	0.00	424.00
EXLINE	Exeter Lines, Inc.	Exeter	NH	EXLINE		0.00	195.00	0.00	195.00
FBILED	FBI - LEEDA	Malvern	PA	FBILED		0.00	600.00	0.00	600.00
FNMA	Federal Natl Mortgage Assoc	Dallas	TX	FNMA		0.00	261.00	0.00	261.00
FEDEX	FedEx	Pittsburg	PA	FEDEX		0.00	13.46	0.00	13.46
FELIX	Felix Septic Service, Inc.	Bow	NH	FELIX		0.00	400.00	0.00	400.00
REDHED	Ferguson Waterworks	Colchester,	VT	REDHED		0.00	4,052.08	0.00	4,052.08
FILLMO	Fillmore Industries Inc.	Loudon	NH	FILLMO		0.00	23,294.08	0.00	23,294.08
FIMBEL	Fimbel Paunet Corporation	Merrimack	NH	FIMBEL		0.00	150.00	0.00	150.00
FIMBLS	Fimbel Seacoast Corporation	Epping	NH			0.00	240.00	0.00	240.00
FI0050	FIRE TECH & SAFETY OF NE	WINTHROP	ME	FI0050		0.00	2,000.00	0.00	2,000.00
FO0031	FORD MOTOR CREDIT COMPANY	DETROIT	MI	FO0031		0.00	16,802.05	0.00	16,802.05
FORDLO	Ford of Londonderry	Londonderry	NH	FORDLO		0.00	2,560.48	0.00	2,448.84
FORMAX	Formax,a Div.of Bescorp Inc.	Dover	NH	FORMAX		0.00	397.00	0.00	247.00
FORMSG	Formsgal	Portland	ME	FORMSG		0.00	715.76	0.00	715.76
FORTCO	Fortin Modular Storage Company	Londonderry	NH	FORTCO		0.00	850.00	0.00	850.00
MACHAD	Francis & Maureen Machado	Chester	NH	MACHAD REFUND		0.00	698.90	0.00	698.90
LONGOF	Frank Longo	Chester	NH	LONGOF REFUND		0.00	723.12	0.00	723.12
SPINAL	Frank Spinale	Chester	NH	SPINAL REFUND		0.00	543.00	0.00	543.00
PRICEF	Fred & Brenda Price	Chester	NH	PRICEF REFUND		0.00	92.00	0.00	92.00
FULLER	Fred Fuller Oil	Hudson,	NH	FULLER		0.00	93.00	0.00	93.00
MCINNI	Freddie & Donna McInnis	Chester	NH	MCINNI REFUND		0.00	136.00	0.00	136.00
FANIMA	Fremont Animal Hospital	Fremont	NH	FANIMA		0.00	70.00	0.00	70.00
RS0010	Friends RSVP	Concord	NH	RS0010		0.00	100.00	0.00	100.00
G&PPIZ	G & P Pizzaria	Chester	NH	G&PPIZ		0.00	64.44	0.00	64.44
G4COM	G4 Communications Corp.	Bedford	NH	G4COM		0.00	1,084.95	0.00	1,084.95

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GAMETI	GameTime	Birmingham	AL	GAMETI		0.00	57.39	0.00	57.39
HAMMG	Gary & Patricia Hamm	Chester	NH	HAMMG	REFUND	0.00	0.00	0.00	36.00
GBREM	Gary D Bremner	Chester	NH	BREMNE	REFUND	0.00	1,332.01	0.00	1,332.01
BARNET	Geoffrey Barnett	Chester,	NH	BARNET		0.00	2,116.81	0.00	2,205.46
REEDG	George & Juana Reed	Chester	NH	REEDG	REFUND	0.00	209.00	0.00	209.00
GNOYES	George & Linda Noyes	Chester	NH	GNOYES	REFUND	0.00	65.00	0.00	65.00
SA0036	George E. Sansoucy, P.E. LLC	Lancaster	NH	SA0036		0.00	19,047.50	0.00	18,977.50
ME0024	GERALD R MENARD	CHESTER	NH	ME0024		0.00	242.00	0.00	242.00
GILDRI	Gilbert Driveline Service &	Manchester	NH	GILDRI		0.00	756.81	0.00	756.81
GOULET	GOULET COMPUTER CONSULTANTS	Manchester	NH	GOULET		0.00	1,055.00	0.00	1,055.00
GRAING	GRAINGER	Palatine,	IL	GRAING		0.00	1,903.86	0.00	1,903.86
GRANIN	Granite Industrial Gases	Derry	NH	GRANIN		0.00	100.00	0.00	100.00
GR0006	GRANITE ST ANALYTICAL INC	DERRY	NH	GR0006		0.00	2,498.75	0.00	1,887.50
GSCIAE	Granite State Chapter, IAEI	Sandown	NH	GSCIAE		0.00	95.00	0.00	95.00
GR0015	GRANITE STATE Communications	BOSTON	MA	GR0015		0.00	17,408.19	0.00	17,525.60
GRAN00	Granite State Elevator Inc.	Laconia	NH	GRAN00		0.00	155.00	0.00	155.00
GSPH	Granite State Plumbing & Heat	Weare	NH	GSPH		0.00	348.40	0.00	348.40
GRANT	Grant's Towing & Recovery	Raymond	NH	GRANT		0.00	200.00	0.00	0.00
BOLDUC	Greg Bolduc	Chester	NH	BOLDUC		0.00	1,360.48	0.00	1,360.48
HOPSAL	H.O.P. Sales & Service	Sandown	NH	HOPSAL		0.00	333.90	0.00	333.90
HAMM	Hamm Septic Services, Inc.	Hudson,	NH	HAMM		0.00	33,236.20	0.00	33,236.20
HAWC	Hampstead Area Water Company	Atkinson	NH	HAWC	WELFAR	0.00	149.02	0.00	149.02
HAMP&C	Hampstead Print & Copy	East Hampstead	NH	HAMP&C		0.00	50.00	0.00	50.00
HANNA	Hanna Metalworks Inc.	Chester	NH	HANNA		0.00	175.00	0.00	175.00
HANNAF	Hannaford Supermarkets	Atlanta	GA	HANNAF		0.00	1,000.00	0.00	1,000.00
HASLMI	Hasler, Inc	Milford	CT	HASLMI		0.00	246.00	0.00	246.00
ST0050	Hilda Strandell	CHESTER	NH	ST0050	1099	0.00	338.00	0.00	338.00
HILLSB	Hillsboro Ford, Inc.	Hillsboro,	NH	HILLSB		0.00	24,522.00	0.00	24,522.00
HME	HME, Inc.	Wyoming	MI	HME		0.00	100,000.00	0.00	100,000.00
HHH	Home Health & Hospice	Merrimack	NH	HHH	DONATN	0.00	75.00	0.00	75.00
DMYTRA	Howard Dmytra	Chester	NH	DMYTRA	REFUND	0.00	499.00	0.00	499.00
HOW	Howard P. Fairfield, LLC	Boston	MA	HOW		0.00	2,534.64	0.00	2,534.64
IABO	IABO	Shawnee Mission	KS	IABO		0.00	50.00	0.00	50.00
IACP	IACP Net	Saint Paul	MN	IACP		0.00	250.00	0.00	250.00
IDS	IDS	Barre	VT	IDS		0.00	452.96	0.00	452.96
IMAGE	ImageTrend, Inc.	Lakeville	MN	IMAGE		0.00	400.00	0.00	400.00
IMMI	IMMI Intl Marketing Mngmnt Inc	Newington	NH	IMMI		0.00	3,201.75	0.00	3,201.75

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IN0015	INDUSTRIAL PROTECTION SERVICES	WILMINGTON	MA	IN0015		0.00	2,789.50	0.00	2,789.50
INFORM	Information Management Corp	Dallas	TX	INFORM		0.00	4,325.00	0.00	4,325.00
INNOVA	Innovative Fire Training Solut	Chester	NH	INNOVA		0.00	3,703.75	0.00	3,703.75
IN0032	INT'L ASSN CHIEFS OF POLICE	Baltimore	MD	IN0032		0.00	120.00	0.00	120.00
IN0033	INT'L ASSN OF FIRE CHIEFS	Baltimore	MD	IN0033		0.00	234.00	0.00	234.00
INTL	Int'l Code Council, Inc.	Chicago	IL	INTL		0.00	175.01	0.00	175.01
INTCOD	International Code Council, Inc	Birmingham	AL	INTCOD	DUES	0.00	125.00	0.00	125.00
ISALT	International Salt Co, LLC	Pittsburgh	PA	ISALT		0.00	46,795.78	0.00	46,795.78
INTER	Interstate Arms Corp	Nutting Lake	MA	INTER		0.00	85.95	0.00	85.95
INTERW	Interware Development Co. Inc	Mont Vernon	NH	INTERW		0.00	1,628.19	0.00	1,594.19
IWSSI	Interwest Safety Supply, Inc.	Provo	UT	IWSSI		0.00	370.45	0.00	370.45
ISGTHE	ISG Infrasy	Lawrenceville	GA	ISGTHE		0.00	265.00	0.00	265.00
JE0012	J & F FARMS, INC	DERRY	NH	JE0012		0.00	2,324.00	0.00	2,324.00
JTRAYN	James Harold Traynor, CPA	Chester	NH			0.00	108.75	0.00	108.75
SLOBIG	James M Slobig	Chester	NH	SLOBIG	REFUND	0.00	876.00	0.00	517.00
ROSENC	James R Rosencrantz & Sons Inc	East Kingston	NH	ROSENC		0.00	178.79	0.00	178.79
JRLAND	James Roberts	Allenstown	NH	JRLAND		0.00	900.00	0.00	1,600.00
JAMEST	James Towle	Chester	NH	JAMEST	REFUND	0.00	495.00	0.00	495.00
GRIMM	Jane Grimm	Chester	NH	GRIMM	REIMB	0.00	249.85	0.00	249.85
LEROUX	Janet & Donal Leroux	Chester	NH	LEROUX	REFUND	0.00	594.00	0.00	594.00
BO0041	JANET BOYDEN	Chester,	NH	BO0041		0.00	139.56	0.00	114.78
HARTMA	Jason Hartman	Chester	NH	HARTMA	REFUND	0.00	291.00	0.00	291.00
JAYMOR	Jay-Mor Enterprises, Inc.	Pelham	NH			0.00	28,800.00	0.00	0.00
AMATO	Jean Amato	Chester	NH	AMATO	REFUND	0.00	283.00	0.00	283.00
PACKAR	Jean Packard	Chester	NH	PACKAR		0.00	52.17	0.00	52.17
GEARY	Jeff Geary	Chester	NH	GEARY	REIMB	0.00	305.30	0.00	305.30
JONES	Jenna Lee Jones	Chester	NH	JONES	REFUND	0.00	8.52	0.00	8.52
JMATTH	Jennifer N Matthews	Chester	NH	JMATTH	REFUND	0.00	607.00	0.00	607.00
RANDJ	John & Sandra Rand	Chester	NH	RANDJ	REFUND	0.00	645.00	0.00	645.00
MERCK	John & Susan Merck	Londonderry	NH	MERCK	REFUND	0.00	1,448.00	0.00	0.00
JBAKER	John Baker	Chester	NH	JBAKER	REFUND	0.00	50.00	0.00	50.00
BAKERJ	John E Baker	Chester	NH	BAKERJ	REFUND	0.00	366.00	0.00	366.00
SMART	John E Smart, Jr	Chester	NH	SMART	REFUND	0.00	0.00	0.00	2,981.00
JWRIGH	John F Wright	Chester	NH	JWRIGH	REFUND	0.00	0.00	0.00	3,941.00
KETTIN	John Kettinger	Hooksett	NH	KETTIN		0.00	200.00	0.00	0.00
LI0025	JOHN LIGHTHALL	CHESTER	NH	LI0025		0.00	2,000.00	0.00	2,000.00
SOUTHM	John R. Southmayd	Londonderry	NH	SOUTHM	REFUND	0.00	4,227.00	0.00	0.00
JO0038	Jordan Equipment Co.	W. Falmouth	ME	JO0038		0.00	2,255.92	0.00	2,255.92

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SOMMER	Jordan Lighthall	Chester	NH	SOMMER		0.00	6,857.82	0.00	6,857.82
SELUK	Joseph & Stacey Seluk	Chester	NH	SELUK	REFUND	0.00	609.05	0.00	609.05
JBOLDU	Joseph Bolduc	Fremont	NH	JBOLDU		0.00	200.00	0.00	200.00
PE0030	JR PEPPER ELECTRIC INC	CHESTER	NH	PE0030		0.00	2,364.20	0.00	2,364.20
DOLLIV	Julie Dolliver	Derry	NH	DOLLIV		0.00	0.00	0.00	389.00
JOROUR	Justin O'Rourke	Chester	NH	JOROUR	REFUND	0.00	945.00	0.00	945.00
OTERI	Justin Oteri	Chester	NH	OTERI	REIMB	0.00	543.00	0.00	543.00
DAVIS	Karen Davis	Mashpee	MA	DAVIS	ABATE	0.00	597.39	0.00	597.39
ZIRPOL	Kathleen M Zirpola	Chester	NH	ZIRPOL	REFUND	0.00	597.00	0.00	597.00
KOBRIE	Keith G O'Brien	Chester	NH	KOBRIE	REFUND	0.00	1,526.00	0.00	1,526.00
KSCOTT	Ken Scott	Derry	NH	KSCOTT		0.00	105.00	0.00	105.00
EDDIES	Kenneth R Wentworth Sr.	East Derry	NH	EDDIES		0.00	496.25	0.00	598.70
SCIPIO	Kenneth Scipione	Sandown	NH	SCIPIO		0.00	815.24	0.00	915.24
KSCHAE	Kenneth W Schaefer	Naples	FL	KSCHAE	REFUND	0.00	8.62	0.00	8.62
LELIEV	Kerri Lelievre	Chester	NH	LELIEV	REIMB	0.00	145.00	0.00	145.00
WUNDER	Kevin Wunderly	Raymond	NH	WUNDER		0.00	267.41	0.00	267.41
CREMIK	Kimberly A. Cremin	Chester	NH	CREMIK		0.00	3,625.00	0.00	4,075.00
BERRYM	Kimberly Berryman	Chester	NH	BERRYM	REFUND	0.00	599.00	0.00	599.00
KIMTEK	KIMTEK CORPORATION	ORLEANS	VT	KIMTEK		0.00	4,500.00	0.00	4,500.00
KNOK	Knox Company	Phoenix	AZ	KNOK		0.00	0.00	0.00	750.00
MINOLT	Konica Minolta Business Sol.	Atlanta	GA	MINOLT	MAINT	0.00	4,281.88	0.00	4,197.16
KONICA	Konica Minolta Premier Finance	St. Louis	MO	KONICA	NEW'12	0.00	276.55	0.00	276.55
LAIDFS	Laidlaw Transit, Inc	Chicago	IL	LAIDFS		0.00	2,695.57	0.00	2,695.57
LKSHOR	Lake Shore Industries, Inc.	Erie	PA	LKSHOR		0.00	64.44	0.00	64.44
LAKESR	Lakes Region Fire Apparatus In	W. Ossipee	NH	LAKESR		0.00	3,140.50	0.00	3,140.50
LAMPHC	Lamphere Construction	Chester,	NH	LAMPHC		0.00	2,985.28	0.00	2,985.28
LNLECL	Larry & Nancy LeClair	Chester	NH	LNLECL	REFUND	0.00	42.00	0.00	42.00
AUSTIN	Laura Austin	Chester	NH	AUSTIN	REFUND	0.00	24.00	0.00	24.00
LEFT-T	Left-Tees Designs Bayou, LLC	Derry	NH	LEFT-T		0.00	533.52	0.00	1,311.93
JFJF	Leonard A Gallant	Chester	NH	JFJF		0.00	816.00	0.00	816.00
BARLEN	Leonard M Stein	Chester,	NH	BARLEN		0.00	271.40	0.00	271.40
PACKAL	Leslie Packard	Chester	NH	PACKAL		0.00	22.72	0.00	22.72
NH0050	LGC HealthTrust	CONCORD	NH	NH0050		0.00	289,532.57	0.00	289,532.57
LOCAL	LGC-PLT, LLC	Concord	NH	LOCAL		0.00	37,685.72	0.00	37,685.72
LGCWC	LGC-WCT, LLC	Concord	NH	LGCWC		0.00	28,993.34	0.00	28,993.34
LHSASS	LHS Associates Inc.	Salem	NH	LHSASS		0.00	1,873.25	0.00	1,873.25
LI0020	LIBERTY INTERNATIONAL TRUCKS	MANCHESTER	NH	LI0020		0.00	184.40	0.00	184.40

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LIGHT	Lightsaber Promotions, Inc.	Blairsville	GA	LIGHT		0.00	334.00	0.00	334.00
LI0030	LIKE-NU AUTO BODY & REPAIRS	CHESTER	NH	LI0030		0.00	2,778.26	0.00	2,778.26
MA0020	LINDA MANSUR			MA0020		0.00	2.56	0.00	2.56
SPEAR	Linda Spear	Chester	NH	SPEAR	ABATE	0.00	543.36	0.00	543.36
LTENNE	Linda Tenney	Chester	NH	LTENNE	RENT	0.00	1,050.00	0.00	1,050.00
VANHOA	Linh Van Hoang	Chester	NH	VANHOA	REFUND	0.00	3,768.47	0.00	3,768.47
KRYGER	Lisa B Krygeris	Chester	NH	KRYGER	REFUND	0.00	543.00	0.00	543.00
BRESNA	Lisa Bresnahan	Chester	NH	BRESNA	REFUND	0.00	264.00	0.00	264.00
HE0015	LLOYD HEALEY	CHESTER	NH	HE0015		0.00	313.37	0.00	354.78
LGC	Local Government Center	Concord	NH	LGC		0.00	750.00	0.00	725.50
LGCANN	Local Government Center	Concord	NH	LGCANN		0.00	40.00	0.00	40.00
SLEEPI	Londonderry Hotel LLC	Londonderry	NH	SLEEPI		0.00	160.20	0.00	1,200.20
MOSON	Lori Mosonyi	Chester	NH	MOSON	REFUND	0.00	2,557.00	0.00	2,557.00
LOWES	Lowe's PROX	Atlanta	GA	LOWES	GB	0.00	13,886.57	0.00	11,142.11
LRCFIR	LRC Fire Safety, LLC	Manchester	NH	LRCFIR		0.00	964.00	0.00	964.00
LYNCA	Lynn Card Company	Hutchinson	MN	LYNCA		0.00	92.40	0.00	92.40
MAILFI	MailFinance	Chicago	IL	MAILFI		0.00	719.55	0.00	719.55
DUFFY	Marianne Duffy	Sandown	NH	DUFFY	REIMB	0.00	115.89	0.00	115.89
LAGANM	Marion C. Lagana Revocable	Chester,	NH	LAGANM		0.00	1,879.92	0.00	1,879.92
TUCKER	Marjorie Tucker	Chester	NH	TUCKER	REFUND	0.00	239.00	0.00	239.00
BIROS	Mark Biros	Chester	NH	BIROS	REFUND	0.00	125.00	0.00	125.00
MARKER	Markertek	Saugerties	NY	MARKER		0.00	291.28	0.00	291.28
LEAFER	Martin Leafer	Chester	NH	LEAFER	REFUND	0.00	594.00	0.00	594.00
GESELM	Mary A. Gese	Chester	NH	GESELM	RENT	0.00	1,300.00	0.00	1,300.00
MASONR	Mason & Rich P.A.	Concord,	NH	MASONR		0.00	2,058.10	0.00	2,058.10
LE0040	Matthew Bender & Co. Inc.	Philadelphia	PA	LE0040		0.00	194.25	0.00	194.25
MAYN01	Maynard & Lesieur, Inc	Nashua	NH	MAYN01		0.00	311.65	0.00	311.65
MBTRAC	MB TRACTOR & EQUIPMENT	PLAISTOW	NH	MBTRAC	GB	0.00	2,612.48	0.00	2,612.48
ELECTI	MC&E/Election Source	Grand Rapids	MI	ELECTI		0.00	1,204.24	0.00	1,204.24
MCGREG	McGregor Institute of EMS	Durham	NH	MCGREG		0.00	120.00	0.00	120.00
MELANS	Melanson, Heath & Company, PC	Nashua	NH	MELANS		0.00	16,500.00	0.00	16,500.00
BA0010	MICHAEL A BABIN	CHESTER	NH	BA0010		0.00	3,996.04	0.00	3,821.04
DICROC	Michael DiCroce	Hampton	NH	DICROC		0.00	17,500.00	0.00	17,500.00
ML0010	Michael J. Oleson	CHESTER	NH	ML0010		0.00	137,996.58	0.00	141,440.08
JASPER	Michael R Jasper	Chester	NH	JASPER	REFUND	0.00	1,615.98	0.00	1,684.98
JUNGM	Michael R. Jung	Chester	NH	JUNGM		0.00	7.17	0.00	7.17
MMLAND	Michael Stein	Chester	NH	MMLAND		0.00	600.00	0.00	0.00
FINNEY	Michael W. Finney	Chester	NH	FINNEY	REFUND	0.00	38.84	0.00	38.84

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STPIER	Michel Y St Pierre	Chester	NH STPIER REFUND	0.00	49.00	0.00	49.00
BOURAS	Michelle M Bourassa	Sandown	NH BOURAS REFUND	0.00	6.17	0.00	6.17
BENBIL	Mildred J. Bennett	Chester	NH BENBIL REFUND	0.00	132.00	0.00	132.00
MILLPI	Mill Pine Village LLC	Sandown	NH MILLPI REFUND	0.00	11.26	0.00	11.26
MINUTE	Minuteman Trucks, INC	Boston	MA MINUTE	0.00	22.41	0.00	22.41
MO0111	MOTOROLA	Atlanta	GA MO0111	0.00	4,984.18	0.00	4,984.18
MUNICI	Municipal Resources Inc.	Meredith,	NH MUNICI	0.00	18,984.49	0.00	18,984.49
NH0035	N.H. LOCAL WELFARE ADMIN.	CONCORD	NH NH0035	0.00	30.00	0.00	30.00
NA0050	NAT'L FIRE PROTECTION ASN	Avon	MA NA0050	0.00	832.50	0.00	832.50
NE0030	NEPTUNE, INC.	HAVERHILL	MA NE0030	0.00	1,617.20	0.00	1,617.20
NESTOR	New England Storm Water Mgmt	Westford	MA NESTOR	0.00	2,115.00	0.00	2,115.00
NETITL	New England Title Services Inc	Newtown	CT NETITL REFND	0.00	9.00	0.00	9.00
NFPA	NFPA	Manchester	NH NFPA	0.00	787.95	0.00	787.95
NH0040	NH ASSN CONSERVATION COMM	CONCORD	NH NH0040	0.00	265.00	0.00	265.00
NH0036	NH ASSN OF ASSESSING OFFI	CONCORD	NH NH0036	0.00	20.00	0.00	20.00
NH0044	NH ASSN OF FIRE CHIEFS	Concord	NH NH0044	0.00	75.00	0.00	75.00
NH0053	NH ASSOC CHIEFS OF POLICE	Manchester	NH NH0053	0.00	100.00	0.00	100.00
NH0023	NH City & Town Clerks Assoc	Gilmanston	NH NH0023	0.00	20.00	0.00	20.00
NHELEC	NH Electric Coop	Manchester	NH NHELEC	0.00	3,523.19	0.00	3,155.56
NHFB	NH Farm Bureau		NHFB	0.00	75.00	0.00	75.00
NHLWAA	NH Local Welfare Admin Assc	Concord,	NH NHLWAA	0.00	48.00	0.00	48.00
NH0052	NH Municipal Assoc.	CONCORD	NH NH0052	0.00	3,485.57	0.00	3,485.57
NHRETI	NH Retirement Systems	Boston,	MA NHRETI	0.00	200,940.83	0.00	204,156.03
NHSCOA	NH Seacoast Code Officials Ass	Durham	NH NHSCOA	0.00	25.00	0.00	25.00
NHSA	NH Soccer Association	Manchester	NH NHSA	0.00	532.00	0.00	532.00
NHSTAT	NH State Firemen's Assc	Concord,	NH NHSTAT	0.00	620.00	0.00	620.00
NH0041	NH TAX COLLECTORS ASSN	Concord	NH NH0041	0.00	70.00	0.00	70.00
JFSJSJ	NHAAO	Londonderry	NH JFSJSJ	0.00	75.00	0.00	75.00
NHBCO	NHBCO	Exeter	NH HOLMES	0.00	50.00	0.00	50.00
NHBOA	NHBOA	Concord	NH NHBOA	0.00	340.00	0.00	340.00
NHCCM	NHCCM	Londonderry	NH NHCCM	0.00	75.00	0.00	75.00
NHCTCA	NHCTCA	Henniker	NH NHCTCA	0.00	40.00	0.00	40.00
NHDES2	NHDES	Concord	NH NHDES2	0.00	31.00	0.00	31.00
NHGFOA	NHGFOA	Concord	NH NHGFOA	0.00	50.00	0.00	50.00
NH0110	NHSPCA	STRATHAM	NH NH0110	0.00	25.00	0.00	25.00
NO0020	NOBIS ENGINEERING INC	CONCORD	NH NO0020	0.00	3,350.00	0.00	3,350.00
ROBITO	Norman Robitaille &	Chester	NH ROBITO REFUND	0.00	369.00	0.00	369.00

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NH0075	NORTHEAST RES RECOV ASSOC	Epsom	NH	NH0075		0.00	3,251.57	0.00	3,028.87
NLITE	Northlite Glass & Mirror, Inc	Derry	NH	NLITE		0.00	36.89	0.00	36.89
NOURY	Noury Supply, Inc.	Manchester	NH	NOURY		0.00	605.44	0.00	379.34
NUTEED	Nutfield Emergency Educators	Londonderry	NH	NUTEED		0.00	1,600.00	0.00	1,600.00
NUTFIE	Nutfield Publishing LLC	Londonderry	NH	NUTFIE		0.00	2,346.96	0.00	2,989.56
OFFTEA	OfficeTeam	Chicago	IL	OFFTEA		0.00	2,831.57	0.00	2,895.15
OLDNAT	Old National Bank	Evansville	IN	OLDNAT		0.00	44,332.22	0.00	44,332.22
OPTECH	Optech	Andover,	MA	OPTECH	*TEMP*	0.00	28.95	0.00	28.95
OURDES	OUR designs, Inc.	Vancouver	WA	OURDES		0.00	199.99	0.00	199.99
PALMER	Palmer Gas Co., Inc.	North Salem	NH	PALMER		0.00	2,259.45	0.00	2,259.45
PDOUGL	Pamela Douglas	Chester	NH	PDOUGL	REFUND	0.00	50.00	0.00	50.00
PA0026	PARKLAND MEDICAL CENTER	DERRY	NH	PA0026		0.00	100.00	0.00	100.00
MARP01	Pat Martin	Chester	NH	MARP01		0.00	1,206.89	0.00	1,206.89
PATPC	Patricia Martin Petty Cash Adm			PATPC		0.00	495.35	0.00	423.61
MCLEAN	Patricia McLean	Chester	NH	MCLEAN	REFUND	0.00	0.00	0.00	54.00
CAVAN	Paul Cavan	Chester	NH	CAVAN	ABATE	0.00	541.24	0.00	541.24
FAXONP	Paul Faxon	Chester	NH	FAXONP	REFUND	0.00	3,540.00	0.00	3,540.00
PZIMME	Paul Zimmerman Foundries	Columbia	PA	PZIMME		0.00	596.76	0.00	596.76
PBELEC	PB Electronics Inc.	Shepherdsville	KY	PBELEC		0.00	906.12	0.00	906.12
PELMAC	Pelmac Industries, Inc.	Auburn	NH	PELMAC		0.00	206.25	0.00	206.25
PEOPLE	People's United Bank	Brattleboro	VT	PEOPLE		0.00	351,225.00	0.00	351,225.00
PERFCO	Performance Collisions	Candia	NH			0.00	3,822.70	0.00	3,822.70
FOSKIT	Peter & Sandra Foskitt, Trustee	Chester	NH	FOSKIT	REFUND	0.00	293.00	0.00	293.00
BROOM	Peter Broom	Auburn	NH	REIMB		0.00	213.67	0.00	213.67
PETRAP	Petra Paving, Inc.	Hampstead	NH	PETRAP		0.00	15,225.00	0.00	10,325.00
CASSIS	Phil Cassista	Chester	NH	CASSIS	REIMB	0.00	117.70	0.00	117.70
PH0035	PHYSIO-CONTROL CORP	CHICAGO	IL	PH0035	DNTUSE	0.00	2,010.00	0.00	2,010.00
PI0028	PINARD WASTE SYSTEMS, INC	MANCHESTER	NH	PI0028		0.00	2,239.20	0.00	2,239.20
PINNAC	Pinnacle Engraving & Awards	Derry	NH	PINNAC		0.00	168.80	0.00	168.80
POPTOP	PopTops Co., Inc.	So. Easton	MA	POPTOP		0.00	340.79	0.00	340.79
POSTMA	Postmaster of Chester	Chester	NH	POSTMA		0.00	1,899.26	0.00	1,899.26
POWRUP	Power Up Generator Service Co	Auburn	NH	POWRUP		0.00	258.40	0.00	0.00
PRESTI	Prestige Auction Services	Amherst	NH	PRESTI		0.00	184.00	0.00	211.00
PRINT	Print Graphics of Maine	Portland,	ME	PRINT		0.00	2,731.06	0.00	2,731.06
PROMED	Progressive Medical Int.	Vista	CA	PROMED		0.00	690.44	0.00	830.25
PSNH	PSNH	Manchester,	NH	PSNH		0.00	48,223.77	0.00	44,503.81
PS0010	PSYCHOTHERAPY ASSOCIATES	ROCHESTER	NH	PS0010		0.00	0.00	0.00	350.00
PU0020	PUBLIC SERVICE CO OF NH	MANCHESTER	NH	PU0020	WELFAR	0.00	417.88	0.00	417.88

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Starting Period: July 2011

Ending Period: June 2012

Vnd#	Vendor Name	City/Town	St	Class	Type	Purchases	Invoiced	Discounted	Payments
PUMKIN	Pumpkin Pine	Chester,	NH	PUMKIN		0.00	306.00	0.00	306.00
PUTNEY	Putney Press	Newfane,	VT	PUTNEY		0.00	30.90	0.00	30.90
R&RPUB	R & R Public Wholesalers, Inc.	Hooksett	NH	R&RPUB		0.00	200.00	0.00	200.00
GRANDE	Rachael L Grande	Chester	NH	GRANDE	REFUND	0.00	594.00	0.00	594.00
LACOUR	RAYMOND LACOURSE	CHESTER	NH	LACOUR		0.00	3,765.00	0.00	0.00
RYMNYO	Raymond Recreation	Raymond	NH	RYMNYO		0.00	200.00	0.00	200.00
RBSCIT	RBS Citizens, NA	Providence	RI	RBSCIT	REFUND	0.00	6.18	0.00	0.00
REDOAK	Red Oak Apartment Homes, Inc	Manchester	NH	REDOAK		0.00	764.00	0.00	764.00
REGAN	Regan Ford	Haverhill	MA	REGAN		0.00	57.00	0.00	57.00
RELIEQ	Reliable Equipment, LLC	Manchester	NH	RELIEQ		0.00	201.99	0.00	201.99
REMED	ReMed Equipment	Rochester	NY	REMED		0.00	1,475.00	0.00	1,475.00
LAMPHE	Rhonda Lamphere	Chester,	NH	LAMPHE		0.00	293.43	0.00	302.77
RMONEI	Rhonda McNeill	Chester	NH	RMONEI	ABATE	0.00	540.36	0.00	540.36
ASYOGA	Rhonda Woodward	Chester	NH	WOODR		0.00	7,100.00	0.00	7,600.00
CRUGNA	Riccardo & Shannon Crugnale	Chester	NH	CRUGNA		0.00	25.00	0.00	0.00
RICHB	Rich Brown	Chester	NH	RICHB		0.00	2,900.00	0.00	2,900.00
ANTOIR	Richard Antoine			ANTOIR	REIMB	0.00	569.55	0.00	569.55
BELLRI	Richard Bellemore	Chester	NH	BELLRI		0.00	4,886.00	0.00	1,894.00
CANNAT	Richard Cannata	Chester	NH	CANNAT	REFUND	0.00	11,681.00	0.00	11,681.00
HOLSTE	Richard J. Holste	Chester	NH	HOLSTE	REFUND	0.00	26.15	0.00	26.15
CLOUTI	Richard Joseph Cloutier	Pembroke	NH	CLOUTI		0.00	122.20	0.00	122.20
RDONAH	Richard K Donahue	Chester	NH	RDONAH	REFUND	0.00	3,156.00	0.00	3,156.00
RDUBOI	Richard L Dubois	Chester	NH	RDUBOI	REFUND	0.00	624.00	0.00	624.00
RMENAR	Richard Menard	Chester	NH	RMENAR	ABATE	0.00	35.24	0.00	35.24
TATER	Richard Tate	Hudson,	NH	TATER	REFUND	0.00	168.00	0.00	168.00
MASSER	Richard W Massero	Chester	NH	MASSER	REFUND	0.00	4,368.00	0.00	4,368.00
DEMERS	Robert Demers	Chester	NH	DEMERS	REFUND	0.00	10.00	0.00	10.00
OTOOL	Robert O'Tool	Chester	NH	OTOOL	REUND	0.00	12.60	0.00	12.60
GRIMMR	Robert Scott Grimm	Chester	NH	GRIMMR	REIMB	0.00	420.00	0.00	420.00
NICOLL	Robert T. Nicoll III	Exeter	NH	NICOLL	WELFRE	0.00	1,250.00	0.00	1,250.00
WERNER	Robert Werner	Chester	NH	WERNER	REFUND	0.00	269.00	0.00	269.00
WOOD	Robert Wood	Chester	NH	WOOD	REFUND	0.00	364.00	0.00	364.00
MEEKS	Roberta Meeks	Chester	NH	MEEKS	REFUND	0.00	597.00	0.00	597.00
RO0025	ROCK COUNTY REG OF DEEDS	KINGSTON	NH	RO0025		0.00	972.99	0.00	941.54
RO0021	ROCK CTY CONSERVATION DIS	BRENTWOOD	NH	RO0021		0.00	2,863.00	0.00	2,863.00
RO0031	ROCK. NUTRITION & MEALS	BRENTWOOD	NH	RO0031		0.00	627.00	0.00	627.00
RO0022	ROCKINGHAM COMMUNITY ACTION	PORTSMOUTH	NH	RO0022		0.00	3,712.00	0.00	3,712.00

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RO0028	ROCKINGHAM COUNTY TREAS.	BRENTWOOD	NH	RO0028	TAXES	0.00	494,554.00	0.00	494,554.00
DUGAS	Roger Dugas, Trustee	Chester	NH	DUGAS		0.00	159.92	0.00	159.92
GLIDDE	Ronald C. Glidden	South Wellfleet	MA	GLIDDE		0.00	250.00	0.00	250.00
JOLIN	Ronald E Jolin	Chester	NH	JOLIN	REFUND	0.00	594.00	0.00	594.00
RSGAUT	RSG Auto Repair, LLC	Chester	NH	RSGAUT		0.00	2,321.65	0.00	1,867.66
RULE	Rule	Boston	MA	RULE		0.00	750.00	0.00	750.00
BURDIC	Russell Burdick	Chester	NH	BURDIC	REFUND	0.00	421.00	0.00	421.00
OU0010	Russell W Ouwerkerk	Chester	NH	OU0010		0.00	10,926.37	0.00	11,098.87
CHAFFE	Ryan Chaffee	Chester	NH	CHAFFE	ABATE	0.00	291.24	0.00	291.24
SO0018	S.E.N.H.H.M.M.A.D.	Windham	NH	SO0018		0.00	5,685.17	0.00	5,685.17
KIWANS	Samir Kiwan	Chester	NH	KIWANS	ABATE	0.00	289.19	0.00	289.19
SAMS	Sams Club	Atlanta	GA	SAMS		0.00	1,352.16	0.00	954.16
SAMSON	Samson Fastener Co	Hampstead,	NH	SAMSON		0.00	32.70	0.00	32.70
SA0032	SANBORN FARM BLDG. MATER.	CANDIA	NH	SA0032		0.00	148.66	0.00	148.66
SHRIBE	Saul Shriber	Chester	NH	SHRIBE	REFUND	0.00	65.14	0.00	65.14
SBATOW	SBA Towers II LLC	Atlanta	GA	SBATOW		0.00	997.80	0.00	997.80
SCHREI	Schreiber's Collision Cntr LLC	Fremont	NH	SCHREI		0.00	1,050.00	0.00	1,050.00
PRICE	Scott Price	Chester	NH	PRICE		0.00	603.89	0.00	603.89
SCRUFF	Scruffy's Auto Repair and More	Chester	NH	SCRUFF		0.00	3,662.27	0.00	3,294.27
SCFOA	Seacoast Chief Fire Officers	Hampton	NH	SCFOA		0.00	240.00	0.00	240.00
VACUUM	Seacoast Vacuum Cleaner	Plaistow	NH	VACUUM		0.00	482.06	0.00	482.06
SHUD	Sec Housing & Urban Develop	Merrimack	NH	SHUD		0.00	22.40	0.00	22.40
SE0035	SEXUAL ASSAULT SUPP SERV	PORTSMOUTH	NH	SE0035		0.00	1,000.00	0.00	1,000.00
SHAZM	Shazm's Property Maint. LLC	Derry	NH	SHAZM		0.00	750.00	0.00	900.00
GRASS	Sheldon L Grass	Chester	NH	GRASS	REFUND	0.00	3,758.00	0.00	3,758.00
SMENAR	Sheryl Menard	Henderson	NV	SMENAR	REFUND	0.00	8.00	0.00	8.00
SIGNAT	Signature Digital Imaging	Hooksett,	NH	SIGNAT		0.00	30.96	0.00	30.96
SI0030	SIR SPEEDY PRINTING CTR	MANCHESTER	NH	SI0030		0.00	1,400.60	0.00	1,400.60
SO0020	SO NH PLANNING COMMISSION	MANCHESTER	NH	SO0020		0.00	5,947.98	0.00	5,947.98
SMAINE	So. Maine Forestry Services	Windham	ME	SMAINE		0.00	9,975.00	0.00	11,355.00
SO0014	SONSHINE SOUP KITCHEN	DERRY	NH	SO0014		0.00	700.00	0.00	700.00
SOULE	Soule, Leslie, Kidder...PLLC	Salem	NH	SOULE		0.00	17,539.90	0.00	19,793.40
SOURCE	Source4, Inc	Roanoke	VA	SOURCE		0.00	142.59	0.00	142.59
SOUSA	Sousa Signs	Manchester	NH	SOUSA		0.00	0.00	0.00	125.00
SOUTHE	Southeast Land Trust	Exeter	NH	SOUTHE		0.00	50.00	0.00	50.00
SP0025	Spollett's General Store	Chester	NH	SP0025		0.00	154.75	0.00	154.75
SPRINT	SPRINT	Carol Stream	IL	SPRINT	WELFRE	0.00	73.28	0.00	73.28
STAFFH	Staff Hunters, LLC	Portsmouth	NH	STAFFH		0.00	1,857.60	0.00	2,046.60

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WARD	Stanley & Edith Ward	Chester	NH	WARD	ABATE	0.00	584.38	0.00	584.38
ST0011	Staples Advantage	Boston	MA	ST0010	BOS	0.00	6,425.16	0.00	6,319.16
ST0010	Staples Advantage	Boston	MA	ST0010	GENRL	0.00	2,627.02	0.00	2,659.63
NH0034	State of NH - Criminal Records	Concord	NH	NH0034		0.00	110.50	0.00	110.50
STAYSA	StaySafe Traffic Products, Inc	Westford	MA	STAYSA		0.00	2,001.50	0.00	2,001.50
LANDA	Steph Landau	Chester	NH	LANDA		0.00	641.78	0.00	641.78
SHIRLE	Stephanie E Shirley	Chester	NH	SHIRLE	REFUND	0.00	543.00	0.00	543.00
SEARS	Stephanie Sears	Chester	NH	SEARS	REFUND	0.00	136.20	0.00	136.20
STRATH	Stratham Tire, Inc.	Brentwood	NH	STRATH		0.00	517.54	0.00	517.54
SULLID	Sullivan Tire Derry	Derry	NH	SULLID		0.00	2,322.96	0.00	2,322.96
SUMMIT	Summit Supply Corp	Brentwood	NH	SUMMIT		0.00	166.30	0.00	166.30
SBFF	SUMNER BROOK FISH FARM	OSSIPEE	NH	SBFF		0.00	580.00	0.00	1,110.00
SUNBE	Sunbelt Rentals	Atlanta	GA	SUNBE		0.00	577.71	0.00	577.71
SEFL	SunTrust Equipment Finance &	Baltimore	MD	SEFL	QUINT	0.00	52,019.66	0.00	52,019.66
SU0034	SURPLUS OFFICE EQUIPMENT	Manchester	NH	SU0034		0.00	1,767.00	0.00	1,767.00
RICH.S	Susan Londin Richardson	Chester	NH	RICH.S		0.00	250.85	0.00	250.85
TA0040	TAX COLLECTOR, CHESTER	CHESTER	NH	TA0040		0.00	660.00	0.00	660.00
TERMIN	Terminix International	Cincinnati	OH	TERMIN		0.00	600.00	0.00	600.00
TAKASH	Terry K Akashian	Chester	NH	TAKASH	REFUND	0.00	301.00	0.00	301.00
DROFFI	The Doctor's Office	Manchester	NH	DROFFI		0.00	665.00	0.00	850.00
SCOTTL	The Scott Lawson Group, LTD	Concord	NH	SCOTTL		0.00	850.00	0.00	850.00
SCOTTT	Theodore P. Scott	Chester	NH	SCOTTT		0.00	8,500.00	0.00	8,500.00
TDANIE	Thomas Daniel	Chester	NH	TDANIE		0.00	536.94	0.00	536.94
CICCAR	Thomas J. Ciccarello	Chester	NH	CICCAR		0.00	805.00	0.00	805.00
TROY	Thomas Roy			TROY	REIMB	0.00	1,230.89	0.00	1,322.69
TNPFFL	Tilton-Northfield Professional	Tilton	NH	TNPFFL		0.00	130.00	0.00	130.00
SHEEHA	Tim Sheehan			SHEEHA	REIMBU	0.00	75.94	0.00	75.94
TFG	Timber Framers Guild	Alstead	NH	TFG		0.00	10,574.40	0.00	30,574.40
AMSTRI	Timothy W Roberts	Chester	NH	AMSTRI		0.00	1,900.00	0.00	1,900.00
NIEMIE	Tina Nieminen	West Sussex	UK	NIEMIE	REFUND	0.00	3,386.00	0.00	597.00
TIRES	Tires Too	Londonderry	NH	TIRES		0.00	3,050.39	0.00	3,050.39
TOM PO	Tom Porter	Salem	NH	TOM PO		0.00	735.00	0.00	735.00
TO0025	TOWN OF CHESTER	Chester	NH	TO0025		0.00	82.99	0.00	82.99
ZBA	Town of Chester	Chester	NH	ZBA		0.00	230.00	0.00	230.00
DE0035	Town of Derry	Derry	NH	DE0035		0.00	21,700.00	0.00	21,700.00
DE0036	Town of Derry	Derry	NH	DE0036		0.00	49,612.50	0.00	49,612.50
PLAIST	Town of Plaistow	Plaistow	NH	PLAIST		0.00	290.33	0.00	290.33

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TRACTO	Tractor Supply Credit Plan	Des Moines	IA	TRACTO		0.00	236.30	0.00	236.30
MCDONO	Tracy McDonough	Chester	NH	MCDONO	ABATE	0.00	291.19	0.00	291.19
NHFUEL	Treasurer, State of NH	Concord	NH	NHFUEL	HSB	0.00	2,154.93	0.00	1,631.73
NH0030	TREASURER, STATE OF N. H.	CONCORD	NH	NH0030		0.00	3,395.35	0.00	3,271.52
WASTEC	Treasurer, State of N.H.	Concord	NH	WASTEC		0.00	100.00	0.00	100.00
NH0029	TREASURER, STATE OF NH	CONCORD	NH	NH0029		0.00	1,323.00	0.00	1,426.00
NH0033	TREASURER, STATE OF NH	Concord	NH	NH0033		0.00	805.00	0.00	805.00
LABOR	Treasurer, State of NH	Concord,	NH	LABOR		0.00	450.00	0.00	100.00
TREA10	Treasurer, State of NH	Concord	NH	TREA10		0.00	2,772.50	0.00	2,772.50
WATER	Treasurer, State of NH	Concord	NH	WATER		0.00	800.00	0.00	800.00
TRISTA	Tri-State Sprinkler Corp	Derry,	NH	TRISTA		0.00	250.00	0.00	250.00
TR0024	TRIANGLE PORTABLE SERVICE	DERRY	NH	TR0024		0.00	3,368.40	0.00	3,368.40
HUEBNE	Tricia Huebner	Chester	NH	HUEBNE	REFUND	0.00	49.00	0.00	49.00
TRUGRE	TruGreen Limited Partnership	Londonderry	NH	TRUGRE		0.00	0.00	0.00	1,719.64
TR0027	TRUSTEES OF TRUST FUNDS	Chester	NH	TR0027		0.00	79,000.00	0.00	79,000.00
TXC IN	TXC. Inc	Salem	NH	TXC IN		0.00	7,092.00	0.00	7,092.00
UNHTCT	UNH Technology Transfer Center	Durham	NH	UNHTCT		0.00	440.00	0.00	380.00
UN0020	UNION LEADER CORP.	MANCHESTER	NH	UN0020		0.00	0.00	0.00	151.51
VAUGHN	Vaughn Farms II, LLC	Chicago	IL	VAUGHN	REFUND	0.00	90.68	0.00	90.68
VEOLIA	Veolia ES Technical Solutions	Chicago	IL	VEOLIA		0.00	11,743.67	0.00	11,743.67
VERWIR	Verizon Wireless	Albany	NY	VERWIR	LIFEPK	0.00	109.90	0.00	109.90
VERIWI	Verizon Wireless	Albany	NY	VERIWI	*FIRE*	0.00	6,190.97	0.00	6,190.97
HORIZO	Vern J. Gardner	Portsmouth	NH	HORIZO		0.00	500.00	0.00	500.00
EV0030	VERNON EVANS	CHESTER	NH	EV0030		0.00	6,207.11	0.00	5,136.63
CHOUIN	Victor Chouinard Jr.	Chester	NH	CHOUIN	REFUND	0.00	0.00	0.00	180.00
VDUFFY	Virginia Duffy	North Reading	MA	VDUFFY	REFUND	0.00	36.00	0.00	36.00
VI0020	VISION APPRAISAL TECH., INC	Boston	MA	VI0020		0.00	21,284.23	0.00	23,774.31
PERKWD	W.D. Perkins	Merrimack	NH	PERKWD		0.00	3,663.68	0.00	3,663.68
WA0005	WADLEIGH STARR & PETERS	MANCHESTER	NH	WA0005		0.00	29,856.54	0.00	30,525.51
WALM	WALMART			WALM		0.00	925.00	0.00	1,400.00
WM0010	WASTE MANAGEMENT NH-LON'DERRY	Philadelphia	PA	WM0010	TS	0.00	66,186.42	0.00	66,349.40
WASTE A	Waste Management of Auburn	Philadelphia	PA	WASTE A		0.00	25.68	0.00	25.68
WASTE Q	Wastequip Manufacturing Co LLC	Cleveland	OH	WASTE Q		0.00	5,055.00	0.00	5,055.00
WATCHG	WatchGuard Video	Allen	TX	WATCHG		0.00	498.25	0.00	498.25
WBMA S	WB Mason Company, INC	Boston	MA	WBMA S		0.00	1,626.10	0.00	0.00
WBRAND	William Brander	Chester	NH	WBRAND	REFUND	0.00	454.00	0.00	454.00
WYBERT	William & Rita Wybert	Chester	NH	WYBERT	REFUND	0.00	689.00	0.00	689.00
WGOULD	William & Vickie Gould	Chester	NH	WGOULD	REFUND	0.00	594.00	0.00	594.00

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COMSTO	William A Comstock	Chester	NH	COMSTO	REFUND	0.00	52.00	0.00	52.00
SARGEN	William E Sargent	Chester	NH	SARGEN	REFUND	0.00	50.00	0.00	50.00
SMILLI	William K Smillie	Chester	NH	SMILLI	REFUND	0.00	597.00	0.00	597.00
TRUAX	William R Truax	Center Barnstead	NH	TRUAX		0.00	1,220.00	0.00	1,220.00
AHIE	William T. Ahie	Chester	NH	AHIE		0.00	10.00	0.00	10.00
WISTER	Wisteria Flower Shoppe	Derry	NH	WISTER		0.00	65.00	0.00	65.00
WITMER	Witmer Public Safety Group	Coatesville	PA	WITMER		0.00	143.36	0.00	143.36
WSDARL	WS Darley & Co	Chicago,	IL	WSDARL		0.00	7,709.63	0.00	7,662.97
YANKEE	Yankee Trucks, LLC	Concord	NH	YANKEE		0.00	2,996.93	0.00	2,996.93
YOURVA	Your Variety	Chester	NH	YOURVA		0.00	10,834.59	0.00	11,550.08
YOURV2	Your Variety	Auburn	NH	YOURV2	WELFAR	0.00	1,067.00	0.00	977.00
ZERO	Zero Waste & Recycling Svc Inc Bow		NH	ZERO		0.00	3,300.00	0.00	3,300.00

Tax Collector's Report | 2012

Annual Report Tax Collector

As of June 30, 2012

	Fiscal Yr. 2011/2012	Fiscal Yr. 2012/2013
Uncollected Taxes Beginning of Fiscal Yr:		
Property Tax	\$ 779,797.08	
Land Use Change Tax	22,007.89	
Timber Yield Taxes	7,724.00	
Excavation Tax \$.02/yd.	0.00	
Taxes Committed to Collector:		
Property Tax	5,696,007.00	5,663,189.37
Land Use Change Tax	22,500.00	46,000.00
Timber Yield Taxes		11,920.00
Excavation Tax \$.02/yd.		749.00
Costs & Penalties		
Other Charges	155.25	10.50
Overpayment:		
Property Tax (Refunds)	66,955.65	14,798.55
Other Tax (Refunds)	2.72	536.94
Interest & Fees Collected on Delinquent Taxes:	49,798.73	
Total Debits:	\$6,644,948.32	\$5,737,204.36

Respectfully submitted,

Barbara L. Gagnon

Barbara L. Gagnon

Tax Collector

	Fiscal Year 2011/2012	Fiscal Yr. 2012/2013
Remitted to Treasurer During Year:		
Property Tax	\$6,335,166.52	\$3,154,705.94
Land Use Change Tax	44,510.61	15,000.00
Timber Yield Taxes	7,724.00	9,454.94
Interest	28,166.15	660.00
Excavation Tax @ \$.02/yd.		
Conversion to Lien	181,773.71	
Costs & Penalties	18,820.08	
Other Charges	155.25	10.50
Abatements Made:		
Property Tax	28,582.00	
Current Levy Deeded		
Uncollected Taxes End of Year:		
Property Tax		2,522,410.61
Land Use Change Tax		31,000.00
Timber Yield Tax		3,002.00
Excavation Tax @ \$.02/yd.		89.00
Property Tax Credit Balance		871.37
Other Charges	50.00	
Total Credits:	\$6,644,948.32	\$5,737,204.36

Respectfully submitted,

Barbara L. Gagnon

Barbara L. Gagnon

Tax Collector

Summary of Tax Lien Accounts
Fiscal Year Ending June 30, 2012

	Fiscal Year 2011/2012	Fiscal Year 2010/2011
Debits		
Unredeemed Liens Beginning of Year:		\$ 107,968.97
Liens Executed During Year:	\$ 193,051.20	
Interest & Costs Collected After Lien Executed:	5,103.07	5,647.17
Total Debits:	\$ 198,154.27	\$ 113,616.14
Credits		
Remittance to Treasurer:		
Redemptions	\$ 34,271.82	37,997.52
Interest & Costs (After Lien Execution)	1,482.69	6,356.87
Abatements of Unredeemed Taxes	0.00	0.00
Liens Deeded to Town	8,685.62	8,206.28
Unredeemed Liens Balance End of Year	153,714.14	61,056.27
Total Credits:	\$ 198,154.27	\$ 113,616.14

Respectfully submitted,

Barbara L. Gagnon

Barbara L. Gagnon
Tax Collector

Annual Report
Town Clerk

As of June 30, 2012

Motor Vehicle Permits (6,528 issued)		\$ 788,428.65
Municipal Agent Fees-Validation Decals (6,209)		18,627.00
Municipal Agent Fees-Title Applications (1001)		2,002.00
UCC Filings (4)		870.00
Dog Licenses:		20,709.20
Licenses (1,280)	8,915.20	
Group Licenses (4)	80.00	
Late Penalties	439.00	
Civil Forfeitures	11,275.00	
Marriage Licenses (15)		675.00
Vital Record Certificates (67)		1,015.00
Miscellaneous		2,617.85
Remitted to State		301,774.29
Net Receipts:		\$1,136,718.99

Respectfully Submitted,

Barbara L. Gagnon

Town Clerk

Chester Budget Committee Report

For Fiscal Year 2013-2014

Proposed Budget

To the Citizens of Chester:

Operating under the State of New Hampshire RSA Chapter 32, the Chester Municipal Budget Committee is charged with assisting the voting public in the prudent appropriation of funds for the Town of Chester.

We would like to compliment the Board of Selectmen for providing the Budget Committee (BC) with a full-time liaison. We cannot over stress the value of this liaison that provides a bridge between the Board and the BC to ensure maximum levels of communication between the two groups. We would especially like to thank the dedication of Selectman Michael Weider for attending every meeting despite the many other almost nightly commitments that he has with other boards and committees in town.

During the Committee's review of the proposed budget that was submitted by the Selectmen, budgetary priorities were considered carefully in light of the large demand for additional town spending, significant revenue losses for the school, and the continued economic climate. Anticipated revenues were carefully reviewed and considered. The operating budget (warrant article #11) proposed by the Board of Selectmen, and recommended by the Budget Committee reflects an increase in spending over last year's operating budget of \$171,806 or approximately 4.7%. The primary source for the increases can be found in salary growth, police shift differential, full-time employee benefits, and overall higher costs of operations for the town.

The Budget Committee analysis takes into account previous year's spending, as well as actual year-to-date spending. The Committee met with the Selectmen to discuss all of the departmental budget requests. The initial budget submitted by the Selectmen to the Budget Committee contained an increase of over 14%. Analysis of this large increase was mostly composed of a number of large projects and increased positions, (transfer station improvements \$57k, road reconstruction \$200k, Library Assistant Director \$22k). After discussions with the Selectmen, the Board agreed to move the larger projects, with the exception of the Post Office repainting, to warrant articles. There were also a few other smaller reductions which finally brought the new budget to \$3,846,855.00. As a result, the Budget Committee voted to recommend the 4.7% increase for the 2013-2014 fiscal year which begins July 1st, 2013.

The Operating Budget and other warrants represent a 20% increase in spending over last year's total appropriation. The total requested appropriation for the fiscal year 2013-2014 is \$1,037,171, excluding the Operating Budget and the bond article to purchase Chester College. Of that, the BC has recommended \$705,481, and has not recommended \$331,690.

All warrants recommended by the BC represent an impact of \$1.90 on the tax rate with the following breakdown:

- Operating budget proposed by the BC represents an impact of \$.37 on the tax rate
- All other recommended warrant articles represents an impact of \$1.53 on the tax rate

Some items of concern did arise during our review. After careful analysis of the salary pool of \$29k for the fiscal year of 2012-13, salary levels for this same year will end up at a much higher level which is almost double the planned \$29k as agreed to and passed by the legislature within the 2012-13 budget. The net effect of the above actions by the Board means we begin the 2013-2014 year at a salary obligation much higher than would have been understood by the voters, and resultantly, is of a greater tax impact going forward than was represented by the 2012-13 budget.

The Budget Committee review of prudent spending also considers **total tax impact** on the citizens of Chester and therefore must include School increases which were significant this year primarily due to losses in State revenue. Therefore, the voter should consider the total impact of the 4.7% town increase (\$171,806), 5.37% school increase (\$357,197), and potential town warrant articles that may be passed.

The Committee has reviewed all warrant articles that will appear on the warrant that contain appropriations. The following is a summary of recommendations and the tax impact of each article:

Article #		Proposed recommended	Proposed not recommended	tax rate impact
5	Chester College Bond		1,831,050	*
7	CIP	350,000		.43
8	Road Repair		200,000	.43
9	Assistant Library Director		22,100	.05
10	Transfer Station Roof		57,000	.12
11	Operating Budget	3,846,855		.37**
12	Class 8 Dump Truck	185,000		.08
13	Loader		135,000	.06
14	Highway Buildings	110,000		.24
15	Winter Road Maintenance	85,000		.18
16	Multi-Purpose Room Roof	50,000		.11
17	Transfer Station Skid Steer		45,500	.02
18	Police Cruiser	40,250		.04
19	Building Improvement Fund		10,000	.02
20	Revaluation	15,000		.03
21	Cemetery Fund			.00
22	Monument	10,000		.00
23	300 th Anniversary		5,000	.01
24	PACT Fund	7,881		.00

* The impact can not be determined until the method of financing can be established

** This represents the increase over the cost of 2012-2013 operating budget

As a reminder, first year payments on Bonds and Leases are normally a fraction of the actual payment for the life of the obligation. Therefore, the full annual tax impact of the articles will not be felt until the second year.

In closing, we would like to mention that we currently have two open positions on the Committee. While the Budget Committee mission is a difficult one and not for everyone, it is a necessary function to ensure spending recommendations have a second sight. Residents are more than welcome to apply as appointee's should town elections not fill the required positions.

As always, we welcome the responsibility of assisting Chester's taxpayers through our review of the operating budget, warrant articles, and bond requests. It is always our goal to carry out this review effectively, professionally, and in a fiscally responsible manner. As always, we welcome your attendance and input at our Budget Committee meetings. If you have any questions, please feel free to contact any of the Committee members.

Respectfully submitted,
Chester Budget Committee

Rhonda Lamphere, Chairman (2015)
Chuck Heuer (2015)
Gary Chesney (2013)
Michael Romick *ex-officio*, School Board

Chris Hadik, Vice Chairman (2014)
Steve D'Angelo (2014)
Ephraim Dobbins (2013)
Michael Weider *ex-officio*, Board of Selectmen

THE UNIVERSITY OF CHICAGO
LIBRARY

100 EAST 57TH STREET
CHICAGO, ILL. 60637

Annual Report Town Clerk/Tax Collector's Report

The Town Clerk-Tax Collector's Office has made a few changes that were designed to offer more conveniences to the residents of Chester. We installed an outside mail box that is available 24/7 so that you may drop off your renewal requests or your tax payments without necessitating coming inside and waiting on line. The mail box is located in the front of the Municipal Complex Building before you enter the front door (alongside the road).

Also, Linda and I decided to test the waters to see if it would be helpful to the residents if we opened up the offices one hour earlier at 7:00 AM instead of 8:00 AM. The feedback we received was positive with the residents saying they liked the extra early hour. So, in October, this change in hours was made permanent. We are now open Monday through Friday starting at 7 AM. (See below for a complete listing of office hours.)

Aside from having your Car Registrations and Dog Licenses online, I have put all of the Property Tax Bills and payment history for the past four (4) years on the Town's website at www.chesternh.org. After you log on to the website, navigate to the "Town Clerk/Taxes" link (this link can be found on the left side of the screen), scroll down to just above the big red icon that says "Property Taxes" where I have included the directions of how to use this site (click on link that says: "Tax payment or information lookup"). From there, you can check to see if the bank has paid your taxes, when it was received by the office, see if your new tax bill has been released, and/or print out a receipt to keep for your records or to use for your income tax return. The banks have been notified of this new procedure as well (for the last bill of 2012); and they absolutely love the fact that when the bills are released, which is twice a year, they can get everything from the site. They may also utilize the site to make sure they have not missed one of their accounts or use the site to calculate the appropriate amount to close the account (provided they have the interest figures).

Finally, after a three-year wait and long discussions with VISA, we are now authorized to accept VISA cards along with the other charge/debit cards when you register you vehicle both in person or online.

Respectfully submitted,
Barbara L. Gagnon, Town Clerk-Tax Collector
Linda Mansur, Deputy

Office Hours: M, W, Th, F Open 7 AM to 12:30 PM; Tuesdays 7 AM-11:45 AM (closing for lunch) open Tuesday afternoon 12:30 PM to 3:30 PM

Supervisors of the Checklist

As predicted, 2012 proved to be a very busy year for our team of people. Beginning with the Presidential Primary in January right through to the incredible turnout for the 2012 Presidential Election, the following voters were processed by our team:

Date	Election	Number of Voters	Percent of Chester Registered Voters
Jan 10 th	Presidential Primary	428	42.80%
Feb 8 th	School Deliberative Session	42	1.25%
March 13 th	School District Budget*	329	9.86%
May 8 th	Town Election	374	11.20%
May 12 th	Town Meeting	222	6.65%
Sept. 11 th	State Primary	767	23.00%
Nov. 6 th	Presidential Election	2,759	83.70%

**Voters elected to no longer be a member town of the Senate Bill 2 and, therefore, we have returned to Chester's original Town Meeting format of government for future School District Meetings.*

So you can see how busy we were. As for 2013, we only have three scheduled elections/meetings; namely, (1) our School District Meeting on March 13th, 2013, (2) Town Elections on May 14th, 2013 and (3) Town Meeting on May 18th, 2013. Looking at our annual budget, the amounts vary by the number of elections that we actually have in a specific year as well as any mandated work as required by the State of New Hampshire.

We were very pleased with our new set of recoil web polling lines which were set up for the Presidential Election and will be looking to improve the flow of people in the next large election.

We would like to thank all of our ballot clerks who really stepped up to the plate to help us out during all of our 2012 elections. For the Presidential Election in November, we called on every Certified Ballot Clerk who wished to work the election. If you would like to work the elections with us, please call us at 603-887-4344 or send us an e-mail at ChesterCS@CSInet.net or at diannacharron@comcast.net; and we would be glad to assist you with the certification process so that you could qualify for future elections.

Also, we would like to give special thanks to Hilary Hall who has provided all of our workers with wonderful meals from the Chester Kitchen on election days for many years. We all wish Hillary well as she moves on to her new position and welcome Bucovina Cuisines to Chester Kitchen to provide our meals. Thank you Hilary!

Supervisors of the Checklist

Dianna Charron, Chair

Leslie Packard

Kathy Burke

Annual Report Finance Department

I am pleased to submit the Annual Report of the Finance Department for the Town of Chester to taxpayers and residents. The Department continues to outsource the overall financial management functions of the Department to the accounting firm, Coppola and Associates. The firm brings many years of experience in municipal finance and management to the Town, and it is a pleasure to work with the staff and elected officials.

The Finance Department is charged with the management of all financial matters of the Town from vendor payments, payroll processing, cash management and account reconciliation to establishing internal control procedures thereby mitigating financial risk for the community. Through the cooperation of all departments, we had a pre-audit in June with the final audit work being done the last week of August the first week of September. The Town's Fund Balance as of 6/30/12 was \$1,173,228 which falls into the recommended 8-17% of the general operating budget.

In the fall of 2011, the New Hampshire Department of Revenue introduced a new online interactive system for setting property tax rates. In an effort to promote transparency in a more efficient manner, appointments are scheduled online and rates are set by telephone conference. Due to the dedicated work in the Assessing and Tax Offices, the tax rate was set on October 23, 2012 allowing for the tax bills to be printed and mailed before the Town needed to obtain a Tax Anticipation Note (TAN); thus saving the interest costs from the note. Stringent cash flow management as well as continued cooperation from the Chester School District, Treasurer, and Town Departments allowed the Town to eliminate the need for short-term borrowing.

The Finance Department continues to work toward efficiency and transparency. Our goals include promoting and improving the financial management of the Town; increasing the productivity of the Department; strengthening internal control; to update and establish proper financial policies and procedures while facilitating the professional growth of the dedicated staff. Currently, we are working to implement a Cash Receipt Policy, Fraud Policy and Encumbrance Policy.

I wish to acknowledge and thank the Town's Bookkeeper, Marianne Duffy, and all departments for their continued support and cooperation.

Regards,

Joanne Smith
Finance Director

Treasurer's Report.

The Treasurer has duties and responsibilities established by State statute. RSA 41:29 provides, in part, that:

- The Town Treasurer shall have custody of all monies belonging to the Town, and shall pay out the same only upon orders of the Selectmen.
- The Treasurer shall deposit all such monies in participation units of the New Hampshire Public Deposit Investment Pool (NHPDIP) or federally insured banks chartered under the laws of the State of New Hampshire.
- The Treasurer shall keep in suitable books provided for that purpose a fair and correct account of all sums received into and paid from the Town accounts, including monthly reconciliations to the bank statements and to other officials' accounts (general ledgers).

In addition to these duties listed above, the Treasurer has the responsibility to maximize the earnings on the balances of the Town accounts while maintaining enough liquidity to meet the obligations of the Town. At times, the balance in the general fund can be substantial (when semi-annual property taxes are collected). Interest rates, and consequently interest earnings, continued at the historic low levels seen over the past two years. Interest rates are predicted to remain at the near-zero rate into 2014. Because the investments of the Town must be 100% guaranteed, the interest earnings have been minimal and will remain low in the coming year.

With careful oversight, the Town was able to meet all of its obligations to the school district, county, vendors, and employees on a timely schedule without borrowing money in anticipation of property tax collections again this year. Stronger fraud prevention safeguards have been placed on all Town accounts to prevent electronic fraud.

The following page shows a schedule of Town accounts and the balances as of the last fiscal year end (June, 2012) and six months into the current fiscal year.

Respectfully Submitted,

Rhonda Lamphere, Treasurer
My term expires in 2014

Treasurer's Report
Statement of Account Balances

		Balance 06/30/2012	Balance 12/31/2012
General Fund			
Checking	\$2,340,094.43		\$2,948,640.73
Investment	\$1,587,920.63		\$2,328,430.25
Target Balance	\$250,000.00		\$250,000.00
Credit Card/ACH	\$0.00		\$249,631.92
Total General Fund		\$4,178,015.06	\$5,776,702.90
Agricultural Commission		28.01	28.02
Conservation-General Acct		\$119,278.65	\$158,754.48
Conservation-Forestry		\$10,960.29	\$29,519.33
CC-Lincoln Lane Foot Bridge		\$3,002.85	\$3,003.66
Fire Dept-Special Details		\$1,834.76	\$2,387.17
Impact Fees		\$7,455.30	\$7,456.70
Off Site Account		\$33,933.04	\$33,939.48
PACT		\$54,905.73	\$57,477.67
Police Dept-Drug Forfeiture		\$1,717.60	\$1,718.06
Police Dept-Special Details		\$34,617.17	\$35,255.83
Recreation Account		\$39,500.62	\$38,201.10
Road Surety-Abdallah		\$11,293.98	\$11,297.01
Road Surety-Sterling Homes		231.499.50	\$231,564.59
Total		\$4,496,543.06	\$5,776,702.90

Annual Report Trustees of the Trust Funds

Your Trustees of the Trust Funds for the Town of Chester meet regularly throughout the year to monitor the performance of the trust funds and capital reserve funds that are invested to the benefit of various town departments and organizations. These funds are invested in accordance with the RSAs of the State of New Hampshire as well as the investment policies of the Town of Chester.

The Trustees work with and are advised by an accredited, professional financial firm to make certain that any new funds are promptly set up in accordance with State laws and that any additional funds coming forward to the benefit of any existing fund are promptly invested to return the maximum prudently available return, while striving to protect the principal from devaluation. Also, the Trustees file annual reports with the State of New Hampshire and provide complete information on the funds to the Board of Selectmen through the Town's Finance Director, the Budget Committee and to the Town's auditing firm. We are also available to the fund beneficiaries as well as the general public throughout the year.

The funds that are overseen by the Trustees consist of Trust Funds and Capital Reserve Funds.

The Trust Funds consist of the Cemetery Perpetual Care Trusts, the Fire Department Trusts, the Public and School Library Trusts, and the Town Poor Trusts, more commonly called the Wilcomb-Townsend Trusts. The Trust Funds were all funded by donations to the specific fund.

The Capital Reserve Funds are those funds that are instituted by vote of the town legislative body at the annual town meetings. They are generally used to set money aside for anticipated or unanticipated needs in order to reduce swings in the annual budget. The current reserves and brief reason for origination are as follows, chronologically by year of inception:

1991 Chester Police Dept.	Capital Expenditures	Slated for Closure 2013 Replaced by Equip-Vehicles.
1991 Chester Fire Dept.	Capital Expenditures	
1999 Town Hall Restoration Fund	Capital Expenditures	Slated for closure 2013
2001 Towle Road	Capital Expenditures	Slated for closure 2013
2002 School Repairs	For unforeseen major repairs in order to reduce the annual budget.	
2007 Municipal Complex Improvements	Capital Expenditures	
2007 Wason Pond Rec.	Capital Expenditures	
2007 Winter Road Maint.	For heavy winter expense in order to reduce the annual	

	budget.	
2008 Mosquito Trapping	Capital Expenditures	
2008 Children with disabilities	For unforeseen encumbrances to reduce the annual budget.	
2008 Fremont Rd. Bridge	Capital Expenditures	Slated for closure 2013
2008 Building Improvement Fund	Capital Expenditures	
2008 Equipment and Vehicles	Capital Expenditures	
2009 Revaluation	Capital Expenditures	
2010 North Pond Rd. Upgrade	Capital Expenditures	
2011 Employee Separation	For anticipated major expense to reduce the annual budget.	
2012 Unanticipated Building Maint.	For unforeseen repairs in order to reduce the annual budget.	

Complete detail of all these funds is found elsewhere in your report.

During the past two years, improvements in equity markets have increased the value of the trust funds. However, almost all of the trust fund and capital reserve fund revenue comes from interest on fixed income and money market investments. Since interest rates, as we all know, have remained low throughout the past year, even though the portfolio value increases, the distribution of revenue for the fiscal year 2012-2013 is still expected to be lower than during the years of significantly higher interest rates. Your Trustees of the Trust Funds review the investments on a quarterly basis with our advisor to insure that growth instruments are converted to dividend-paying instruments as soon as any losses in principal due to inflation are made up, in order to maximize payouts to beneficiaries.

There was no candidate for the open Trustee position in May of 2012; to fill the seat, Jamison Graham was appointed by the Moderator.

Respectfully submitted,

Colin Costine 2014
 Ephraim Dobbins 2013
 Jamison Graham 2014

Annual Report Assessing Department

The Assessing Department is responsible for ensuring that owners of property pay an equitable share of the tax burden based upon property assessments. When changes are made to a property that affect the value of that property, a reassessment must be made to determine the new assessment of the property. In this way, it ensures all property owners are paying their fair and equitable share of the tax burden. Properties which have been issued building permits, those properties having incomplete construction at the time of a previous review as well as those properties which have had site changes (lot line adjustments, subdivision, etc.) are reviewed annually.

Municipal Resources, Inc. continues to be our contracted assessing firm on a limited, part-time basis. Scott Marsh and Jerry Quintal are assigned as our primary assessing agents. Mr. Marsh is continuing with the more advanced assessing procedures that are needed, as well as, providing training/supervision so Town staff can continue advancing in the assessing field. Mr. Quintal has been assisting with property reviews.

It is requested that if any of the assessors come to your property, you support the Town's efforts to keep assessments equitable and fair by answering their questions and allowing them to measure and list (describe) your improvements.

If you have any questions or concerns, please feel free to call or come into the office and we will be happy to answer and assist. Please be aware that the Assessing staff is out of the office at times to conduct property inspections and information may not be available immediately. If we are unavailable, a request can be left and we will reply upon our return to the office. In addition, it should be noted that assessing information is available online and can be viewed at: www.visionappraisal.com.

Assessing Department Contact:

Jean Packard, Assistant Assessor

Phone : (603) 887-4045

Fax : (603) 887-4404

E-Mail : chesterassr@gsinet.net

Current Tax Rate 2012: \$23.85 per thousand
Equalization Ratio 2012: 104.3%
Zoning R1 – Minimum Lot size 2 Acres, 290' Frontage

TYPES OF TAX EXEMPTIONS / CREDITS

ELDERLY EXEMPTION

off assessed valuation

AMOUNT	REQUIRED AGE	INCOME LIMITATION	ASSET LIMITS
\$110,000	65 TO 74	Not in excess of:	Not in excess of
\$140,000	75 TO 79	\$30,000 Single	\$300,000
\$170,000	80 AND UP	\$60,000 married	excluding the value of the residence and up to 2 acres of land

Taxpayer must also be resident of New Hampshire for 5 years and own and occupy real estate individually or jointly. If real estate is owned by spouse, they have to have been married for at least 5 years.

PERMANENTLY DISABLEDoff assessed
valuation

\$110,000

Same income and asset limitations as elderly exemption. Taxpayer must be deemed disabled by The Social Security Administration and receiving benefits.

BLIND EXEMPTIONoff assessed
valuation

\$30,000

Every inhabitant owning residential real estate, and who is legally blind, as determined by the administrator of blind services of the vocational rehabilitation division of the education department.

Veterans Credits

Surviving Spouse \$2,000
Tax Credit

The surviving unmarried spouse of any person who was killed or died while on active duty in the armed forces, as listed in RSA 72:28.

Service-Connected \$2,000
Disability
Tax Credit

Any person who has been honorably discharged and received a form DD-214, and who has a total and permanent service connected disability, or is a double amputee or paraplegic because of the service-connected injury, or the surviving spouse of such a person if such surviving spouse has not remarried

Standard \$500
Tax Credit

Every resident who served in the armed forces in any of the qualifying wars or armed conflicts, as listed in RSA 72:28, and was honorably discharged; or the spouse/surviving spouse of such resident

Qualifying Awards for the Veterans' Tax Credit For Wars or Conflicts after May 8, 1975

(List provided by NH State Veterans Council)

Any of the following medals shall be considered a "theater of operations service medal" for the purposes of qualifying a veteran for the Veterans' Tax Credit in RSA 72:28. Typically, the medal will appear on the discharge papers (such as the DD214), except for those who earned the medal, but were discharged prior to the award. There must be documentation to qualify.

- Armed Forces Expeditionary Medal
- Navy Expeditionary Medal
- Marine Corps Expeditionary Medal
- Southwest Asia Service Medal
- Kuwait Liberation Medal
- Kosovo Campaign Medal
- Global War on Terrorism Expeditionary Medal
- Afghanistan Campaign Medal
- Iraq Campaign Medal

In addition, in the absence of evidence to the contrary, the award of the following decorations shall also be considered evidence of a veteran's combat service and qualification for the Veterans' Tax Credit:

Reference: "V" Device: "V" stands for Valor, and it is awarded to denote combat service. If so specified, the medal must have the "V" Device to be valid.

- Air Force Cross
- Air Force Outstanding Unit Award **with "V" Device**
- Air Medal **with "V" Device**
- Army Commendation Medal **with "V" Device**
- Bronze Star Medal **with "V" Device**
- Combat Action Ribbon
- Combat Infantryman Badge
- Combat Medical Badge
- Combat Aircrew Insignia
- Distinguished Flying Cross
- Distinguished Service Cross
- Joint Service Commendation Medal **with "V" Device**
- Medal of Honor
- Navy Commendation Medal **with "V" Device**
- Navy Cross
- Purple Heart
- Silver Star

Current as of: April 25, 2005

Website www.nh.gov/revenue/property_tax references this list and the Veterans Qualifying Discharge Papers list.

Planning Board Report

Contact: Cynthia J. Robinson, Planning Coordinator
Phone: (603) 887-5629

Did you know prior to the appointment of the first building inspector in 1979 it was the responsibility of the Planning Board to issue Building Permits and perform inspections? The Board of Selectmen appointed Robert Wickens as the first Town of Chester Building Inspector.

Southern New Hampshire Planning Commission (SNHPC)

The Planning Board will continue to work with SNHPC on the Road Safety Audit for North Pond Road and NH Route 102. This Audit is a prerequisite for obtaining State Highway Aid should the Town decide to improve this intersection.

Chester has two (2) vacant seats on the SNHPC. Anyone interested in becoming a member and would like to know more about SNHPC can view their website: snhpc.org. Contact the Board of Selectmen's Office at 887-4979 to apply for the position.

Impact Fees

The Planning Board continues to assess impact fees for Recreation and Traffic on all new developments that come before the Board. At last year's Town Meeting the legislative body voted to fund the development of the methodology for the assessment of additional impact fees for public safety (Police and Fire). The Board is currently working on this methodology with SNHPC and hopes to have it ready for adoption next year.

Ongoing Planning Board Activities

The Board continues working on updating the Capital Improvements Program (CIP) with the help of SNHPC. The Board hopes to hold public hearings soon to adopt the updated CIP.

Other Planning Board Activity

Subdivisions:

- | | |
|---------------------------------------------------|---|
| • Approved Subdivision Applications (Residential) | 3 |
| Harantis Lake Road | |
| Candia Road | |
| Haverhill Road | |
| • New lots created | 7 |
| • Home Business Applications | 5 |

Assets

Gross receipts from applications as of 6/30/12	\$ 3,495.05
Balance of Off-Site Improvement funds as of 6/30/12	\$ 33,933.04
Impact Fees as of 12/31/12	\$ 2,485.00

Proposed Zoning Amendments

Are you in favor of the adoption of **Amendment # 1** as proposed by the Planning Board for the Town zoning ordinance as follows?

Amend: Amend Section 5.5 Limited Commercial/Light Industrial Zone (C2), Subsection 5.5.3 Prohibited Uses by adding a new Subsection 5.5.3.3 prohibiting residential housing of any type and renumber subsequent subsection.

Purpose: The Town of Chester is approximately 16,500 acres in size. For several decades the Town had only a single C-1 Commercial District. This district consisted of only about 100 acres, and over time was developed with single family and condominium housing. Currently only about 4 acres of the original Commercial District remains undeveloped for future commercial purposes.

During the last decade, because of this limited amount of available land, a second C-2 Commercial District was created comprised of approximately 200 acres. Currently located within this district are the Town's Municipal Recycling Center & Waste Transfer Station, the secured former Town landfill, the Town Highway Department's salt & sand storage facility, and a commercial composting facility. This district is also abutted by the State's local Highway facility, which also has a salt & sand storage facility.

The intent of this amendment is to preserve the very limited amount of commercially-zoned land in Town for future commercial businesses.

Are you in favor of the adoption of **Amendment # 2** as proposed by the Planning Board for the Town zoning ordinance as follows?

Amend: Amend Article 16 Groundwater Protection by making changes throughout this Article to make consistent with NH Department of Environmental Services requirements and Best Management Practices for Groundwater Protection.

Purpose: To make Article 16 consistent with NH Department of Environmental Services requirements and Best Management Practices for Groundwater Protection.

Are you in favor of the adoption of **Amendment # 3** as proposed by the Planning Board for the Town zoning ordinance as follows?

Amend: Section 5.8 Telecommunications Facility District, Subsection 5.8.7.2 b) Decisions to address the recent federal legislation change requiring local governments to comply with changes to the Federal Telecommunication Act regarding the modification of any existing wireless tower or base station.

Purpose: To make Section 5.8 consistent with the recent federal legislation that amends the Telecommunications Act requiring local governments to approve any "eligible facility's

request” for modification of an existing wireless tower or base station that does not substantially change the physical dimensions of the tower or base station.

Copies of any of these amendments are available in the Planning Board Office, Town Clerk’s Office and Selectmen’s Office during regular business hours. Questions about these amendments should be addressed to the Planning Board Office.

The Board welcomes any questions and input regarding the Town of Chester Zoning Ordinance and Regulations. The Board meets on the first, second and fourth Wednesdays of the month in the Meeting Room at the Chester Municipal Office Building starting at 7:00 P.M. Anyone interested in becoming a Planning Board member should attend Planning Board meetings and express their interest to Board members.

The Planning Board Office is located at 84 Chester Street, Room 5, in the Municipal Office Building. The Planning Board Office hours are per the schedule set by the Board of Selectmen. The Town of Chester Zoning Ordinance and Regulations can be viewed on Chester’s website [chesternh.org] by clicking on Planning Board.

Telephone: 887-5629

FAX: 887-4404

E-mail: chstrpl@gsinet.net

Website: www.chesternh.org

Respectfully submitted,

Chester Planning Board

Brian Sullivan, Chairman

Evan Sederquest, Vice Chairman

Andrew Hadik

Liz Richter

Cass Buckley

Maureen Lein, Alternate

Michael A. Weider, Ex-Officio

Staff

Cynthia J. Robinson, Planning Coordinator

Zoning Board of Adjustment

The Zoning Board of Adjustment, whose members are appointed by the Board of Selectmen, is made up of volunteers from our community acting in a quasi-judicial capacity. The Board has a hearing when an applicant wants relief from our zoning regulations as applied to his property. After listening to the facts and evidence in the case, a determination is then made.

During the 2012-2013-budget year, the Zoning Board of Adjustment heard variances, special exceptions, equitable waivers and appeals from administrative decisions. The Zoning Board of Adjustment will continue to be frugal with our budget without sacrificing quality of service to our residents. Hopefully, we will operate this year without a deficit, if we continue at the present pace.

Office hours are presently 8:30 am to 12:30 pm Wednesday and Friday. Applications can be picked up in the ZBA or the Building Inspector's office and may be downloaded from the Town of Chester website. If you have questions you may contact Janet Boyden, Administrative Assistant at 887-4343.

We are looking for interested individuals who would like to serve as a board alternative member. The individual must be fair and impartial in hearing applications. If you are interested in more information about this quasi-judicial board, please contact the ZBA office.

Sadly, the ZBA lost a very dedicated, knowledgeable board member and Chairperson this year. The board wishes Don Brown all the best and knows what a valuable asset he is to any organization he will or currently serves on.

Officers, Members and Alternates to the board:

	Term Expiration
Robert Packard, Vice Chair	2014
Charlotte Lister	2014
Billy Maloney	2015
Kevin Scott	2015
Jean Methot, Alternate	2013
Cass Buckley, Alternate/PB Rep.	2013

The Board is committed to the spirit and intent of the Chester Zoning Ordinance while functioning under the authority granted to it by the applicable state statutes and relevant case law.

Respectfully yours,

Zoning Board of Adjustment Members

Annual Report
Southern NH Planning Commission

The Southern New Hampshire Planning Commission has a wide range of services and resources available to help dues-paying members deal with a variety of municipal issues. Technical assistance is provided by a professional staff whose expertise is, when necessary, supplemented by consultants selected for their specialized skills or services. Each year, with the approval of appointed representatives, the Commission staff designs and carries out programs of area-wide significance mandated by New Hampshire and federal laws or regulations, as well as local projects which pertain more exclusively to a specific community.

Technical assistance is provided in a professional and timely manner by staff at the request of Planning Board and/or Board of Selectmen. The Commission conducts planning studies and carries out projects that are of common interest and benefit to all member communities; keeps officials apprised of changes in planning and land use regulation; and in conjunction with the New Hampshire Municipal Association, offers training workshops for Planning and Zoning Board members on an annual basis.

Services that were performed for the Town of Chester during the past year are as follows:

1. Conducted population, dwelling unit and employment projections from 2010 through 2050 at a five-year increment based on 2010 U.S. Census data;
2. Road Safety Audit: The SNHPC staff are assisting the Town with a RSA application for the intersection of NH 102/North Pond Road and coordinating the RSA process. The SNHPC staff coordinated the RSA process for the intersection of NH 102/NH 121;
3. Provided support to the Regional Trails Coordinating Council: Provided meeting notes, wrote/edited the Strategic Plan, coordinated logo development with the NH Institute of Art, explored the possibility of trail expansion into Chester;
4. Coordinated Robert Frost/Stagecoach Scenic Byway meetings: Assisted with mapping, writing of Byway Nomination & Corridor Management Plan, outreach to towns;
5. Food Shed mapping for all towns in the Region;
6. Updated the Base map for Chester;
7. Conducted traffic counts at fourteen (14) locations in the Town of Chester and forwarded data to the Town's Planning Coordinator;
8. Represented the interests of the Town on the CART Board of Directors and the CART Executive Committee;

9. Continued assisting the Town on the coordination of design improvements of the NH 102/ North Pond Road Intersection;
10. Represented the interests of the Town on the Region 9 Regional Coordinating Council for the Statewide Coordination of Community Transportation Services Project;
11. Hosted a Welcome Reception in Manchester for Chester legislators and other legislators from the region on December 4, 2012;
12. Provided information, data and organized project meetings involving Chester residents, planning board members, and town officials to participate in the Granite State Future Statewide and Moving Southern New Hampshire Forward regional planning project. This three-year project seeks public input in developing and presenting a vision for the future for the region and state;
13. Facilitated the Southern New Hampshire Region Community Preparedness Program and provided plan updates and public service announcements for member communities;
14. Compiled building permit data and certificate of occupancy permit records to record dwelling unit totals from all municipalities in the region and prepared a summary Land Use Report;
15. Continued to update the Livable Walkable Communities Toolkit to incorporate livable, walkable community principles into local, state and regional planning programs, policies and statutes;
16. Organized and facilitated several Municipal Planners' Roundtable and Natural Resource Advisory Committee meetings for Planning Department staff and planning board members on a variety of planning topics both local and regional. These meetings were held on March 21, June 20, September 26 and December 20, 2012;
17. Drafted Developments of Regional Impact Review Guidelines for use by all communities in the region;
18. Encouraged and facilitated energy planning to communities within the region by offering energy audits on municipal buildings and assistance in enrolling in an Energy Inventory Tool through the Energy Technical Assistance Program (ETAP);
19. Assisted in drafting an energy chapter to be added to the town master plan;
20. Assisted Planning Board in minor amendments and updates to the Town's Master Plan;
21. Provided monthly information to the Chester Planning Board regarding upcoming meetings, project and grant updates, webinars and other training opportunities through the planning commission's quarterly Newsletters, monthly Media Blasts and periodic E-Bulletins;

22. Organized and offered both Zoning Board of Adjustment and Planning Board training to town officials and board members held on November 5 and 12, 2012;
23. Involved town residents, planning board and other committee representatives and town officials in the statewide and regional Broadband Infrastructure mapping and planning project. This project helped to implemented many local broadband surveys, conduct broadband stakeholder and sector meetings, and identify underserved areas within the community;
24. Developed a new program initiative referred to as the **ReadySetGo!** Southern New Hampshire Certified Site Program for all municipalities located in the region. Program details and participation requirements will be presented to all municipalities in the region in 2013;
25. Completed and closed out the region's FY 2010-2013 EPA funded Brownfields Community-Wide Assessment Grant for assessment of brownfields sites located within all the region's municipalities. Participation in the program was offered to Town of Chester and town officials participated on Advisory Committee;
26. Facilitated a Source Water Protection Workshop for all municipal officials and planning board members in Chester and all the region's municipalities which was held at SNHPC;
27. Worked with Town staff on economic development facts and figures, including updating Chester's Economic Assets Profile;
28. Assisted Planning Board in updates to Town's CIP;
29. Offered advice and proposals to prepare impact fees for public safety facilities in response to future growth.

Chester's Representatives to the Commission

Jean G. Methot

Executive Committee Member: Jean G. Methot



Annual Report Chester Village Cemetery

To the citizens of the Town of Chester:

The Village Cemetery Trustees wish to thank you for your support in funding our budget this year. As the Trustees, we believe that we have carefully spent your funding to cover the maintenance needs of the eleven cemeteries that are under our charge.

This year, we were able to finish the rebuilding and staining of the Village Cemetery's wooden picket fence and will soon start work on the black rod-iron gates at all of the cemeteries, including Marsdon Cemetery on Lane Road. Also, we will be working on one of the Lane Road cemeteries with boundary fencing; depending on funding, it will be either granite or wooden posts with Chan. We will also be working on the Chester Rod and Gun Road Cemetery to clean up and set boundary fencing (this is a new cemetery we were told about last year). We started the cleanup process this year by having Public Service of New Hampshire remove a tree they had unknowingly dropped on the cemetery during the storm of 2008.

Part of our maintenance program includes pruning lower limbs on the trees that are in danger of breaking and causing damage to the headstones. Also, some lower limbs are low enough for people to get hurt on them. This year, we did purchase a new pole saw to enable us to prune these lower limbs. Additionally, a new lawn mower was purchased to replace one of the two that were purchased five years ago. This commercial grade mower will allow us to maintain verses replace, thus costing us less in the long run.

We have been active at the North Chester rock walls at the back of the new section and surrounding the Lavoie lot. These rock walls have been taken apart and re-stacked. The final driveway gravelling in the new, back section will be completed in the spring, along with trimming some of the overhanging tree limbs in the older part of the lot, once the ground thaws. The entrance approach will be re-graded within our new budget to allow automobiles to enter the Cemetery better.

The Trustees will be having an arborist evaluate the trees in the Village Cemetery laying out plans on how to prune and to protect them so they will live longer and provide shade for those who come to visit their loved ones. After the tree work at the Village Cemetery is completed, each of the remaining ten cemeteries under our care will be looked at for pruning and/or removal of any trees in question. We have put a new line in our budget entitled "Trees" to replace the ones that are taken away and, in some areas, provide shade for those who come to visit.

A notable event took place at our National Historic Village Cemetery on May 26, 2012. The Molly Stark Chapter of the Daughters of the American Revolution held a Dedication Ceremony for Betsey Ingalls Merrill Hall. We had a wonderful, sunny day and a great turnout!

Our work as set out for us for the coming year includes the repairing of stones and working on their foundations to secure them. Some of the stones have, over the years, become loose and are easily moved; and therefore, present a safety risk in that they could fall on someone. Throughout all of our cemeteries, we will be washing headstones and removing moss and dirt that has covered the names and dates of loved ones.

In the past years, we have had to make new records of cemetery lots so that in later years, there will be a clear record of where and who has the use of lots purchased in North Chester. When a lot is purchased, there will be a deed of The Rite of Interment issued to the individuals purchasing the lot in North Chester and the originals will be kept in the Town Clerk's Office. When the lot is used, a certificate from the funeral home will be stapled to it so there will be no question that the lot has been used. Lots are available in North Chester Cemetery. For information, please call the Selectmen's Administrative Assistant at 887-4979 and she will contact us.

Respectfully Submitted,

Aaron Mansur, Chairman
Geoffrey Barnett, Trustee
David Mark Sanborn, Trustee

"The Chester Village Cemetery was established in 1751, entered in the National Register of Historic Places in Washington, D.C. on November 29, 1979." R.D. Benton

Betsey Ingalls Merrill Hall

Betsey was the daughter of Capt. Simon Merrill and Mary Marstin

Born: April 8, 1825 Chester, NH; Died: March 20, 1900 Chester, NH

Married: Luther Waterman Hall 1849; Born: November 8, 1822; Died: August 9, 1913

Children Included:

Isabella: ca. 1850; William Herbert: October 7, 1851; Frank Almon: September 7, 1853; Minnie: June 25, 1855; Winnifred: August 21, 1858; Frances: ca. 1863; Frank: September 7, 1865

Joined the National Society Daughters of the American Revolution October 11, 1895,

DAR #9713, Molly Stark Chapter, DAR,

Burial at the Chester Village Cemetery, Row F-W-2 off Rt. 121 east

Dedication of Betsey Ingalls Merrill Hall – Daughters of the American Revolution Memorial



Great Hill Cemetery

Established 1941

Mission Statement

"To provide perpetual Care of the cemetery and oversee cemetery operations, rules & regulations, and decorum. To guide and assist Chester residents and their loved ones in the purchase, preparation, and maintenance of a final resting place. In Trust, to assure this place is one of beauty, peace, and dignity that honors those who are buried here, their families and friends, and the Chester community."

Cemetery activity for 2011 and 2012 was as follows:

2011: Burial lots sold: 11 Full Burials: 7 Urn Burials: 9

2012: Burial lots sold: 9 Full Burials: 3 Urn Burials: 9

1. During calendar year 2011, all road augmentation began in 2010, was completed to improve and expand parking and access.
2. In 2012, installation and replacement of all granite corner posts was completed.
3. In 2012, after 11 years of service, the main tractor was retired and replaced with a new John Deere tractor that is fully warranted, equipped with a complete mulching package, and priced below our board-approved budget. The new tractor has reduced equipment maintenance costs and maintenance labor costs significantly and beyond our projected savings.
4. In 2011, Joanne Millsaps retired from the Board. Our long-time Secretary will be greatly missed. Penny Henderson was elected and voted by the Board as the new Secretary.
5. In 2013, John Nucci, Chairman and Treasurer will be stepping down from the Board to fulfill his and Jane's responsibilities on the New Hampshire Association for the Blind advisory board, as well as other volunteer activities.
6. The Board voted John Colman as Chairman starting in 2013. No new Treasurer has been appointed at the time of this report.

Note Bene: The Great Hill Cemetery continues to be wholly financed by the cemetery funds, accounts, and reserves. No taxes and/or town financial support are solicited or required.

John A. Nucci, Trustee, Chairman and Treasurer
Penny Henderson, Trustee, Secretary
Darrell F. Quinn, Trustee, Operation & Maintenance

John Colman, Trustee
Richard Noyes, Trustee

Annual Report
Calendar Year 1/1/2012 to 12/31/2012
Chester Police Department



Mission Statement

The mission of the Chester Police Department, in partnership with the community, is to promote and to maintain a peaceful, safe and secure environment. The Department recognizes its members as its most valuable resource and will strive to maintain the quality of public service through committed leadership, supervisory direction, career development, and training.

2012 was a very busy and hectic year. My officers worked extremely hard. Over five thousand (5,000) cars were stopped by our officers with 45 intoxicated and drugged drivers being taken off the roads. Two hundred (200) people were arrested for various criminal infractions; such as burglaries, sexual assaults, disorderly conduct, criminal threatening, criminal trespass, and domestic violence issues. Mental illness in the population involved with law infractions has once again increased. This has made it imperative that our officers continue to deal with this subject with an open mind.

Burglaries, gun permits, and pawn activity have increased. It is a sign of the times. Weapons of guns and knives are more prevalent in recent years. Also, most of the people we arrest have an addiction problem, whether it is illegal drugs like heroin, cocaine, bath salts and marijuana, or prescription drugs that are being abused. Needless to say, weapons, mental illness, and addiction problems make for a dangerous mix and a qualified police officer is most welcomed under these circumstances to provide a safe environment for its residents.

On the other side and despite the negativity we see sometimes, Chester is a great place to live and to raise a family. There are many active community organizations offering residents opportunities for local civic, cultural, educational, social, spiritual, and sports involvement. There is not a day that goes by that I do not see something going on in Chester. The spirit of volunteerism and community involvement is very much alive and well in the Town of Chester.

In the Police Department, there have been a few changes in personnel this past year. Officer Holston has left us to pursue his career in Brentwood, New Hampshire. We wish him luck in his new position. Officer Andrew DiPerri graduated from the New Hampshire Police Academy last December and is on the road patrolling after an intense

field training period with Officer Loveless. Officer Bouchard has retired and is no longer teaching D.A.R.E. He will be replaced by Officer Sable and Officer Haggart who have recently finished D.A.R.E. training.

We are now in the hiring process to replace Officer Holston. This process can be long and tedious. Currently, we have five (5) full-time officers and six (6) part-time officers. Barring any personnel issues, we are still providing a midnight shift seven (7) days a week. It can get pretty busy overnight stopping cars, answering calls, and assisting other agencies when needed. I have been told by many Chester residents that they are quite happy to see the cruiser out in the morning monitoring traffic and patrolling the Chester Academy grounds.

Our Officers are encouraged to interact with the youth of Chester whenever they can. We continue to host many Boy Scout and Girl Scout Meetings at our Police Station and are involved with the Read-Across-America Program. It is a great venue to get to know the local youth as well as their parents and teachers.

I presently hold the position of Chairman of the Highway Safety Committee and sit on the Boards of the Chester Joint Loss Management Committee and Chester Academy Safety Committee. I also train several hours a year in order to maintain my certification.

Lt. Berube continues to further his education. This past year, he has taken Executive Survival, Executive Development, F.B.I. Leeda, Homeland Security, and many other college level courses. Lt. Berube is a great asset to the Chester Police Department. Officer Loveless is a Field Training Officer as well as our Firearms Instructor and does an outstanding job. Having the ability to keep much of our training cost-free and in-house allows us to save the Town money by limiting overtime, etc., for our Officers. Proper training is very important in order to keep up with the ever-changing laws that are enacted in New Hampshire, as well as across the country. Some of the courses taken by our Officers are Firearms Instructor, Shotgun Instructor, Defensive Tactics Instructor, Taser Instructor, O.C. Instructor, Simunitions, CPR, Dealing with Mental Illness, and Legal Updates. There are also many on-line courses and webinars offered through the NH Police Standards and Training.

The Chester Police Department has been very fortunate to have received several grants from the NH Highway Safety Commission. The grants are used to enforce speed in specific areas and to take drunk and drugged drivers off the roads. We have been extremely successful with these grants. In addition, we have received a Federal Homeland Security grant for six (6) well-needed, narrow band portable radios. The total value of the radios is approximately \$18,000.00 which was covered 100% by the Department of Homeland Security. The Department is now compliant with the narrow banding requirements set by the F.C.C.

I would like to thank the residents of this great Town for your continued support as we continue to make the Chester Police Department one of the best departments in Rockingham County. I would like to thank all of my Officers and Administrative

Assistant for the great job they do. Their pride, teamwork, and dedication are what make this Department such a special place. A big thank you to the various department heads, the Board of Selectmen, and the Budget Committee for their ongoing support and to the "women out front" who are always willing to help on a moment's notice. Additionally, I wish to extend my appreciation to Fire Chief Rich Antoine and Road Agent Mike Oleson. They are truly dedicated to the Town and it shows through the countless hours they spend each day and night keeping the residents of this Town safe. It is nice to know that either of them are just a phone call away.

I am proud to serve the Town of Chester as its Police Chief. Please do not hesitate to call me, e-mail me, or stop by and see me with any concerns, problems, or ideas that you may have. You may also check our web page at chesternh.org. Together we can make our community a place that we are proud to call home.

William Burke
Chief of Police

Full-Time Police Officers:

Aaron Berube, Lieutenant
Timothy Loveless, Patrolman
Will Sable, Patrolman/D.A.R.E.
Andrew DiPerri, Patrolman

Part-Time Police Officers:

Scott Haggart, Patrolman/D.A.R.E.
Harold Gardner, Patrolman
Joe Dyrkacz, Patrolman
Robert McConn, Patrolman
Nicholas McLellan, Patrolman

Administrative Assistant:

Linda Pomeroy

**Contact Information &
Telephone Numbers:**

EMERGENCY 9-1-1

Business Line: 887-2080

FAX: 887-2090

E-Mail: chesterpd@gsinet.net

Chief's E-Mail: Chief@gsinet.net

Chester Police Department
Highlights of Calendar Year
January 2012 to December 2012

Arrests	262	Disorderly Conduct	9
Restraining Orders Logged	12	Driving While Intoxicated	57
Citations Issued	852	Drug Violations	45
Warnings Issued	4143	Forgery/Fraud	24
Motor Vehicle Crash Reports	75	Hunting Complaints/Violations	2
Pistol Permit Applications	168	Juvenile Arrests	34
Sexual Offender Registration	4	Juvenile Problems/Services	23
9-1-1 Calls	36	Noise Complaints/Disturbances	39
		Paperwork Services	208
Alarm Activations	215	Police Information	229
Alcohol Violations	64	Protective Custody	52
Animal Control	105	Report of Driving While Intoxicated	40
Arson	5	Repossessed Vehicles	6
Assaults	20	Resident Fingerprinting	56
Assist Fire Department/Rescue	149	Sexual Assaults/Sex Offenses	4
Assist Law Enforcement	123	Stolen Vehicles	2
Attempted Burglaries	5	Suspicious Person/Incident Calls	305
Bad Check Violations	11	Thefts	34
Burglaries	24	Trespass Violations	35
Citizen Assist	90	Unattended Deaths	2
Criminal Mischief/Vandalism	76	Vacation Notice	61
Criminal Threatening/Harassment	29	Weapons/Explosive Violations	11
		Total Offenses	3759
		Total Felonies	72

Chester Fire Department
In case of emergency call 911

For permits and all other Fire Department business:

Weekdays - Call the Fire Station at 887-3878.

Nights and weekends - Call the Duty Officer phone at 365-7184.

E-mail: chesterfire@mygsc.com

Your Chester Fire Department is staffed by two full-time certified Fire Officers. They provide station coverage in staggered shifts between the hours of 7:30 am and 6:00 pm from Monday through Friday. Thirty-eight (38) dedicated department members proudly serve the community as certified firefighters and EMTs on a paid-per call basis 24/7.

Chester Engine 1 was put into service at the beginning of the year. This has been of great benefit to the Town of Chester and I want to, once again, thank the residents for their support in acquiring this piece of equipment. I am sure you have seen the stories in the news about cutbacks on personnel in many of the larger fire departments. This has strained their resources and spread *everyone* thin. These pressures trickle down to the smaller towns that rely on contracts with larger departments. However, Chester Fire has benefitted from a training grant over the last two years which has helped raise the certification levels of both our firefighters and our EMTs. As a result, we are able to provide an ALS crew on our Rescue for most medical calls. This has all come together during a year that has tested our medical skills as well. We have seen many calls of such severity that demanded ALS care *and* immediate transport. Having the right equipment and properly trained personnel at the right time HAS saved lives.

For the past several years, your Chester Fire Department has completed two programs to better serve the residents of Chester. In February, the Town was officially recognized by the State as a Heart Safe Community. This distinction recognizes that emergency services in the Town are prepared to quickly and effectively deal with cardiac arrests in order to increase survival rates. This required a coordinated effort to increase awareness of cardiac arrest and its signs and symptoms, increased availability of advanced emergency care, availability of CPR programs and the availability of Automatic External Defibrillators. In November, the Fire Department announced that after years of planning, implementation and commitment has improved its fire-protection services rating by the ISO (Insurance Services Office). ISO ratings help insurance companies establish appropriate fire insurance premiums for residential and commercial properties. Chester has moved from a Class 10 rating (Highest and worst rating) to a Class 8 overall and a Class 5 in areas with cisterns or approved water supplies, this is an exceptional accomplishment for a town and Fire Department of our size and budget.

We get many inquiries about what it takes to join the Fire Department. All candidates must be a resident of Chester or live within a 1 mile radius of the town line. Each candidate receives a thorough background check and must pass a drug test and DOT physical. Candidates have an interview with the officers and then all probationary members are required to attain their certification within the first year of membership. For Firefighter I, candidates take 212 hours of

classroom and practical training time, then state testing to achieve their certification. Firefighter II is another 116 hours of class and practical training. For EMTs, candidates must take 140 hours of classroom and practical time which includes ambulance ride time and emergency room time, then state and national testing to achieve their EMT certification. EMT-advanced, the next level up, must complete 72 more hours and testing for their certification. For all EMTs to maintain their certifications and licenses, they must maintain a current CPR card, complete a minimum of 72 hours of continuing education, and go through state testing every two years.

We are proud of the commitment that our members have made to emergency response and training. We currently have 38 members. Eighteen members are certified as both a firefighter and an EMT. We have 25 firefighters, 23 EMTs; 9 certified to EMT, 5 certified to EMT-advanced, and 7 certified as Paramedics. We credit dedicated people, regular training, access to quality programs, and proper funding for our ability to produce a well-rounded group of professionals.

A few more highlights from 2012 include purchase of a skid unit for the town's forestry gator and new protective gear and equipment for all forest firefighters with a 50/50 matching grant awarded by the New Hampshire Division of Forest and Lands' Volunteer Fire Assistance Program. An \$8,757 grant was awarded from the Federal Assistance to Firefighters Grant program to upgrade our training room. Plans for this upgrade are currently underway, also we are awaiting notification from the Federal Assistance to Firefighters Grant program for \$245,000.00 to replace our 1972 converted military tanker. On September 8th, the Fire station was dedicated to former Fire Chief Raymond "Red" Dolloff. This event was attended by many dignitaries as well as representatives of fire departments across the state.

In addition to proudly serving as the Town's Fire Chief, I also hold the position of Chairman of the Joint Loss Management Committee, Vice Chair of the Highway Safety Committee, and serve on the Chester Academy Safety Committee and on the Hazard Mitigation Committee. This year, I was accepted into the Leadership Institute, a two-year program with NH Local Government Center and Antioch College as well as getting multiple certifications in Homeland Security. I serve on the Granite State CISD (Critical Incident Stress Debriefing) team as a team member to council New Hampshire's first responders after stressful calls. And this year in my spare time, I serve with New England K 9 Search and Rescue as a K 9 search and rescue handler in training with my new SAR dog Blaze.

This is my chance to remind all residents to maintain their smoke detectors. Keep in mind that, not only do the batteries need to be changed twice a year, but the detectors themselves should be replaced every 10 years. All homes should have carbon monoxide (CO) detectors. The number of CO calls went up this year. Most came in due to CO detector activations. CO is a silent killer. It will make you nauseous and sleepy. You cannot smell it, which is why a detector is so important.

All residents are reminded that the State of New Hampshire requires that you have a burn permit for all outside fires. This includes fires in pits, chiminias, and outdoor fireplaces. Burn permits are provided at no charge and must be obtained on the day you plan to burn. The State determines daily whether burning is allowed or not. Seasonal permits are available for campfires. For times when there is more than an inch of snow (50 ft. diameter around the fire), you can burn during the day without a paper permit, but you must notify the Fire Department. Call us on our business line.

For full details of the ordinances for burning, please call the Fire Station or see the Chester website www.chesternh.org.

Permits must be pulled, prior to work starting, for all gas and oil heating system installations/modifications, chimneys, woodstoves, pellet stoves, and sprinkler systems. They can be obtained at the Fire Department. There is a \$50/day penalty for work done without a permit. These permits will prompt the inspection that is required in order for the appliances to be put in service. In 2012, 104 gas burning equipment, 14 oil burning equipment, 12 woodstove, 36 sprinkler, 1 blasting and 6 assembly permits inspections were conducted. Life safety and daycare inspections are provided by appointment at no charge. We offer CPR classes upon request. Please call the firehouse for information.

We are committed to saving money in our daily operations by using the skills of our members and volunteer time to accomplish as much as we can around the firehouse. Along the lines of doing more with less, we have introduced two programs for the benefit of the Town, all provided within our current budget:

☆ **Chester Fire Explorers Post 163**

The Explorers is a group of Chester youth, ages 14 to 18, who have an interest in the Fire Service. Firefighter/EMT Ben Clark is leading this group who meets every Monday evening to teach firefighting and EMS skills appropriate to the age of the group. Once trained, this group will get on scene experience, within their scope of practice, assisting with equipment and rehabilitation of first responders.

☆ **Chester Fire Intern Program**

Students in the Fire Sciences and Firefighter I program from local colleges can apply for an internship with the Chester Fire Department. Each candidate is interviewed by the officers and a background check is completed. One candidate is chosen as an intern at any given time. They are expected to put in hours at the station during business hours. They work and observe while "on shift" and may go on calls. We check in with them on their studies and do teaching throughout the day.

At this point, I would like to thank Chief Burke and the Police Officers of the Chester Police Department and Road Agent Mike Oleson and the Highway Department personnel for the professional relationship and team work they bring to the Town. It is a pleasure and a privilege to work with seasoned professionals every day.

In closing, I would like to give thanks to all the Fire Officers, Department members and their families who dedicate so much of their personal time to training, community service, and call response. They are your neighbors, your friends, or even members of your family. They work hard to help keep our community safe, often putting themselves at risk.

Respectfully submitted,

Chief Richard Antoine

Chester Fire Department Membership

OFFICERS

Fire Chief

Richard Antoine

Captains

Greg Bolduc

Ken Scipione

Deputy Fire Chief

Michael Willinsky

Lieutenants

Kevin Wunderly

Phil Gladu

Christopher Lamy

Membership

Richard Gray

Thomas Ciccarello

Nicole Corso

Gerry Menard

Scott Newnan

Dan Ross

Stephanie Sayward

Justin Lamay

Kerri LeLievre

Richard Bellemore

Ben Clark

Scott Haggart

Robert Murphy

John Plater

Tony Rossignol

Michael Scott

Andrew Wallis

Shawn Santuccio

Roman Bastek

Eric Bellemore

Greg Laro

Thomas Cannon

Jon Robertson

Eric Emerson

Adam Houston

Bailey Lonergan

Matt Tinkham

Fire Training Coordinator: Capt. Greg Bolduc

EMS Training Coordinator: Andrew Wallis

Department Chaplin: Adam Houston

Forest Fire Warden: Richard Antoine

Deputy Fire Wardens: Mike Willinsky Kevin Wunderly Justin Oteri
 Greg Bolduc Chris Lamy Phil Gladu
 Ken Scipione

Chester Fire Department Apparatus

***1972 Forestry Tanker – Tanker 2**

2010 Pumper “quint” – Engine 1

1990 Tanker 1

2010 Rescue 1

2003 Pumper Engine – Engine 2

***2003 Trailer**

***2004 Forestry - Forestry 1**

***2008 Ford Expedition Command Vehicle – C1**

***2010 Boat**

***2008 Gator**

***1993 Utility Pickup (previously Forestry 1)**

**Purchased by the Chester Fire Association with donated funds.*

2012 Calls

Medical calls	158
Motor Vehicle Collisions	39
Carbon Monoxide Calls	1
Assist the Police Dept.	2
Fires:	
Building.....	8
Chimney	2
Vehicle	3
Brush	20
Appliance	2
Transformer.....	1
Alarm Activations	47
Power Lines Down.....	8
Severe Weather Responses.....	18
Hazmat Responses	8
Service Calls.....	21
Good Intent.....	25
Mutual Aid:	
Building Fire	4
Brush Fire.....	5
Station Coverage	7
Medical.....	3
Total Calls for 2012.....	377

Annual Report Forest Fire Warden and State Forest Ranger

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands, work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 603-271-1370 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdfl.org.

Due to a record warm winter and little snow, our first fire occurred on February 4th with several more early fires to follow. Normally a large percentage of the warm windy days with low humidity occur when the ground is saturated from a long snow covered winter. By the time the surface fuels and ground dry out enough to burn, we only have a few weeks until "green up". This year however we had an extended period of these favorable spring fire conditions. Our largest fire in the state was 86 acres. The average size fire was .6 acres. Extensive summer rains kept total acreage burned to near normal levels

As has been the case over the last few years, state budget constraints have limited the staffing of our statewide system of 16 fire lookout towers to Class III or higher fire danger days. Despite the reduction in the number of days staffed, our fire lookouts are credited with keeping most fires small and saving several structures due to their quick and accurate spotting capabilities. The towers fire spotting was supplemented by the NH Civil Air Patrol when the fire danger was especially high. Several of the fires during the 2012 season threatened structures, a constant reminder that forest fires burn more than just trees. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

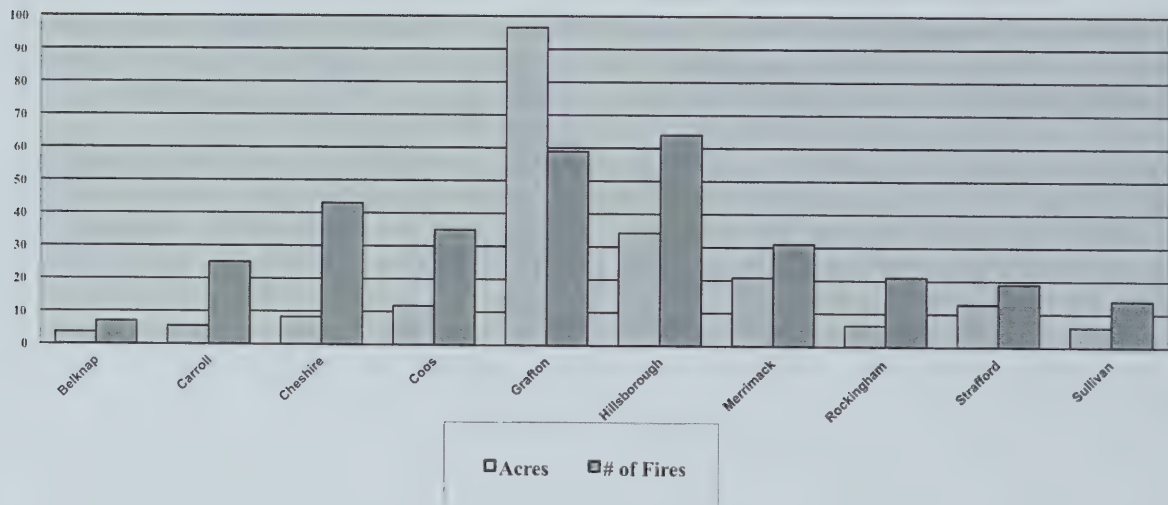
ONLY YOU CAN PREVENT WILDLAND FIRE!

2012 FIRE STATISTICS

(All fires reported as of October 2012)

(figures do not include fires under the jurisdiction of the White Mountain National Forest)

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	3.6	7
Carroll	5.5	25
Cheshire	8.3	43
Coos	11.8	35
Grafton	96.5	59
Hillsborough	34.2	64
Merrimack	20.8	31
Rockingham	6.4	21
Strafford	12.9	19
Sullivan	6	14



CAUSES OF FIRES REPORTED

		Total	Fires	Total Acres
Arson	14	2012	318	206
Debris	105	2011	125	42
Campfire	14	2010	360	145
Children	15	2009	334	173
Smoking	17	2008	455	175
Railroad	0			
Equipment	6			
Lightning	7			
Misc.*	140 (*Misc.: power lines, fireworks, electric fences, etc.)			

Annual Report Building Official/Code Enforcement Department

As with each annual reporting, I wish to start by first recognizing and thanking the members of the community for the opportunity to serve the town. I wish to thank all the departments, boards and employees for their continued cooperation and assistance during the past year.

To the many builders, contractors, and tradesmen, I thank you for the learning opportunity and for the level of professionalism displayed during our numerous contacts. We share a mutual goal of aiding the residents of the town.

I commit to continue my education and knowledge so as to provide the highest level of performance while conducting myself professionally and consistently when dealing with all matters.

The Jenkins' Farm Road subdivision project started housing construction in November of 2011 and has taken out a total of 12 new single-family applications over that period of time; of which 10 have been completed and are occupied. In 2013, they will likely start the second phase of the road network which will loop back to Haverhill Road. This project will result in 62 new single-family dwellings within an open space subdivision.

During calendar 2012, over 90 new building permits were issued, and included the addition of twenty-three new single-family homes. This represents a 44% increase over last year's new housing construction starts. An additional 230+ associated trade's permits were also issued during 2012. Trade permits represent a 40% increase in the number of permits taken out while representing nearly a 60% increase in the fees collected from the previous year. With the active carry-over permitting from the previous year, over 300 permits were acted upon. I have provided a summary table within this report for viewing of actual permit activities by category. The department received over sixty-five thousand dollars (\$65,000) in permit fees during calendar 2012.

A health ordinance pertaining to new well construction was presented to the Board of Selectmen and approved and enacted in November of 2012. This health ordinance effects all "new" construction and requires water/well testing for all new residential dwellings. The ordinance defines the parameters for testing of all wells for new construction and defines the EPA control limit as the reference standard.

I wish to again remind homeowners that a permit is required for all generator installations. Generators must be located such as to protect the occupants from unwanted carbon monoxide gas infiltrations. Proper electrical wiring must be done to insure safe and hazard-free installations. Everyone should strive to insure that their household generators are installed consistent with safe practices and compliant to code provisions.

I want to caution homeowners about the hiring of contractors and trade professionals who suggest or are otherwise willing to work without taking out the proper permitting. Experience has taught us that these individuals likely do not have a good understanding of the building code provisions or choose to ignore them in their practices. Quality and safety are generally compromised.

Please visit the building inspector's web page at www.chesternh.gov. The information sheets as posted on the Chester website are a useful tool to contractors, buildings, and homeowners alike. Please feel free to access these information sheets for clarifications to any number of code provisions and practices. The office is always available to service all inquiries relating to building and safety codes.

If anyone ever has any concerns or comments – or simply would like to ask a question – please do not hesitate to contact me. The building inspector's phone number is 887-5552.

Please make an effort to close permits after the final work has been completed. Send email to chesterbi@gsinet.net.

Respectfully submitted,

Thom Roy
Building Official/Code Enforcement Officer

Permit Activity 2012

Other	3	Single Family	23
Sheds	13	Duplex – 2 family	0
Garages/Barns	7	Additions	6
Decks/Porches	12	Renovations	11
Pools	5	Multi-family	0
Renewals/transfers	6	Demolitions	3
		Commercial	0
Trade Permits – electric, plumbing, mechanical, septic, test pits, etc			233

Annual Report Emergency Management

Despite our rather plentiful snowfall this year, we had a very quiet season with regards to Emergency Management. Fortunately, we did not suffer any major long-term power outages like the ones we have had in the past with the ice storm; and now, we can all take a breath as we approach the warm days of summer.

The big project for this year has been the planning and coordination in moving our emergency shelter from Chester Academy to the Multi-purpose Room (MPR) in the Municipal Complex. There has been a considerable amount of work on renovations and improvement in the MPR, and I have identified the supplies that will be needed to make the MPR the new shelter. I am focused on making the MPR a warm, comfortable place for people to come to should we encounter a major storm that may displace some of the residents of Chester. If anyone wishes to volunteer their time as a shelter volunteer, please contact me and I will be happy to add you to our contact list. Being a shelter volunteer is a great way to help the residents of Chester and to give back to the community.

I recently completed a WebEOC class at the state Emergency Operation Command Center in Concord. WebEOC is an internet-based program that is used in any local or state emergency. It gives fire, police, EMS and road agents the ability to report all emergency related information and it allows us to request any additional resources from the State should we need them. It is a very useful tool and will be a great asset to our community.

While emergency management may not come to mind during our mild seasons, mitigation and preparedness are ongoing so that our response and recovery, when needed, will be efficient. As your Emergency Management Director, I am here to serve you at any time; if anyone has questions concerning emergency management, please let me know and I will be happy to answer them for you.

Very Respectfully,

Phil Gladu
Emergency Management Director
Town of Chester

Phone: 603-505-6886

Annual Report Highway Safety Committee

The Chester Highway Safety Committee was established under the provision of New Hampshire Revised Statutes Annotated (RSA) 238:6 I., 1981. The missions of the Committee are as follows:

1. *To meet monthly or sooner if required, to hear comments or complaints of Chester residents or others concerning highway conditions in Chester.*
2. *To attend "Emergency School bus Evacuations" to take notes on how the evacuations are conducted and if necessary, present recommendations on corrective action to the Principal of Chester Academy.*
3. *To make periodic visits to the state highways and town roads in Chester for the purpose of determining the adequacy of maintenance, the existence of hazards, appropriateness of lighting, speed control signs and devices, speed limits and on-highway parking.*
4. *To review reports of motor vehicle collisions in Chester and determine if the cause is highway safety related.*
5. *To consider items referred to the Committee by the Selectman, Planning Board or other town activity for consideration and provide a suitable response.*
6. *To authorize the application for Federal and State Highway Safety Grants.*

The Committee continues to strive to achieve the goals set forth in our Mission Statement and meet the requirements set forth in NH RSA 238.6.

In order for Chester to qualify for funding from the NH Highway Safety Agency, the town must have a Highway Safety Committee that meets on a regular basis. It is important for the Committee to have a variety of viewpoints from throughout the town on road issues so residents from different sections of Town are encouraged to attend Committee meetings.

Projects that receive funding from the NH Highway Safety Agency must relate directly to problems or potential problems that have been identified through the analysis of available traffic record data. Grants applied for and received in 2012 were: one (1) for DWI Hunter and State wide DWI Hunter and one (1) for speed enforcement, seatbelt and child restraints, etc. The Chester Police Department was very successful with their enforcement efforts during the grant time period. The department has already applied for and will be receiving grants for 2013.

Officers working the speed detail focused on the Chester Academy area during the morning commute and high traffic areas. During the evening commute this resulted in several stops for excessive speed as well as other motor vehicle infractions. Officers working the DWI details were able to stop several vehicles resulting in an increase in DWI arrests and many summons and warnings. The roads are much safer now after utilizing these grants.

The Fire Department also received a grant from the NH Highway Safety Agency for extrication equipment allowing them to replace the twenty (20) year old "jaws of life" that were on two (2) trucks.

Highway safety issues discussed and/or participated in this past year were as follows:

1. Members of the Committee monitor the school bus evacuation drills held at Chester Academy. A report of this Committee's observations is sent to the school and bus company following the drills.
2. The review of motor vehicle crash reports that have occurred on state and local roads over the past year.
3. Monitoring of parades for the Town Fair and Veterans Day Celebration.
4. Monitor traffic safety issues that are connected with Halloween.
5. Sent a letter to the Board of Selectmen with recommendations for improvements to the intersection of NH Routes 102 and 121 following the Road Safety Audit.
6. Applied to NH Department of Transportation to participate in another Road Safety Audit at the intersection of NH Routes 102 and North Pond Road.
7. Evaluate trees along Town roads for safety related issues.

The Committee is currently meeting on a quarterly basis in the Municipal Office Building Meeting Room (Room 4) at 1:00 P.M. Meeting dates for 2013 are as follows: February 8, 2013, May 10, 2013, August 9, 2013 and November 8, 2013. Public is welcome.

Respectfully submitted,

Chester Highway Safety Committee

Chief William Burke, Police Department
Chief Rich Antoine, Fire Department
Gene Charron, State Representative
Tony Amato, Maintenance Department
Jack Cannon, Selectman
Cynthia J. Robinson, Planning Board
Michael Oleson, Highway Department

Contact: Police Chief William Burke

Phone: 887-2080

Email: chief@gsinet.net

Road Agent

No road improvement funding was approved at last year's Town Meeting; so again, the Highway Department went into repair / patch mode. Over the past few years, we have found this does not hold up for very long. At this point, I will say that our road infrastructure is failing at an alarming pace. Patching potholes is equivalent to putting a band aid on an open-heart surgery. Costs are increasing all the time and we are so far behind that we will never be able to catch up.

It was a tough winter this year and that has taken a toll on our roads. Already in tough shape, it is harder to keep snow and ice off the roads, it requires more salt and sand, and it is very hard on the equipment. We are very lucky to have a great plow crew and they deserve a big thank you.

This year, we continued with brush clean up, cleaning catch basins and ditch lines and removed some large trees along the roads. In the spring, we spent a lot of time on Lane Road's dirt section which had problems from heavy rains and needed several loads of stone to stabilize it.

We were able to pave Tenney Farm Road and Pingree Hill Road out of the Highway Department asphalt line this year; they should not need any maintenance for some time.

Respectfully Submitted,

Michael J. Oleson
Road Agent



*Pictured Above: An historic
photo of Col. Benton with
Mike Oleson, Road Agent*

Annual Report Recycling & Solid Waste Committee

As always, we would like to dedicate this report to the residents of Chester committed to protecting our environment and reducing property taxes by recycling.

15th Anniversary Summary

This past fall, the Town's Municipal Recycling Center & Waste Transfer Station celebrated its 15th anniversary of operations. Without a doubt, after reviewing all of the data, the facility has clearly been a financial success story. It is also lauded by many people in the industry as one of the cleanest and most efficient facilities in the State. We are so pleased to be able to report the following 15-year summary:

Tonnage Totals (1997 -2012)		Savings to Town
Total waste stream tonnage:	14,963 tons	
Total landfilled MSW* tonnage:	9,598 tons	
Total recycled tonnage:	5,365 tons	
Percent of waste stream recycled:		35.9 %
Net Cost Totals (1997 -2012)		
Total waste stream cost:	\$919,395.00	
Total landfilled MSW cost:	\$907,817.00	
Total "net" recycling costs (after rebates):		\$ 11,578.00
Kitchen** Recyclables Program (1997 -2012)		
Total kitchen recyclables tonnage:	4,036 tons	
Total annual kitchen recyclables savings:	\$370,684.00	
Net*** budget savings of kitchen recyclables:		\$318,895.00
Net Percent budget savings of kitchen recyclables:		35.1%

The most noteworthy points of interest:

- The last 15 years of recycling have saved Chester taxpayers \$318,895.00!
- A net recycling cost of only 1.3% of the total waste handling cost handled 35.9% of the total waste stream!
- The Kitchen Recyclables Program has achieved positive annual net revenue for five (5) of the last six (6) years.
- MSW tipping fees have more than doubled over the last 15 years.

- * MSW – municipal solid waste.
- ** "Kitchen" recyclables consist of newspaper, magazines, mixed paper, cardboard, cans, glass & plastics.
- *** After deducting recycling program expenses.

2012 Transfer Station Summary

In 2012, the facility's waste stream totaled 832 tons, of which 315 tons were recycled. Of these 315 tons, 257 tons were kitchen** (household) recyclables (see list.) This year, the average net profit for recycling these kitchen recyclables was \$11.13 per ton, versus a net cost of \$124.22 per ton for the disposal via the solid waste compactor. As a result, **the 2012 recycling program resulted in a net savings of at least \$31,949.00.** This is a significant amount of savings, considering that the total disposal cost of the 517 tons of compacted solid waste was \$64,159.00.

Overall, **37.9% percent of the Transfer Station's waste stream was recycled.** We keep saying this is relatively commendable; however, it still falls short of the 40% minimum standard recommended by the EPA. From observing the general waste disposed of in the trash compactor, there are two obvious areas for improvement. The first is more diligent sorting out of mixed paper and cardboard for recycling. The second is encouraging home (backyard) composting of specific kitchen and other organic wastes. Diligent attention to these items could reduce the waste stream by another 10% to 20%.

Summary of Recycling Tonnages:

Newspaper**	22.2 tons
Magazines**	22.0 tons
Mixed Paper**	73.5 tons
Cardboard**	40.5 tons
Scrap Metal	70.8 tons
Co-mingled Cans**	8.4 tons
Aluminum Cans**	3.0 tons
#1 & #2 Plastics**	16.8 tons
Mixed Glass**	70.8 tons
Tires	3.0 tons
Car Batteries	1.0 tons
TVs & Computers	2.3 tons
Used Motor Oil	5.0 tons

Total: 315.0 tons

(**kitchen / household recyclables)

The Committee continues to focus on finding ways to reduce operating expenses and to improve recycling. Recently, the recycling of plastics was expanded from #1 and #2 plastics to include #3 thru #7 plastics. Also, we contracted with a less-expensive hauler for the glass recyclables.

A few new upgrades to the facility are being proposed this year. First, is the extension of the recycling building roof to cover more of the recycling commodities trailers. The purpose of this is to improve employee safety, reduce snow clearing costs, and improve rebate pricing for certain commodities by keeping them drier. (Note: A- we have to pay for hauling excess water content, and B - our rebate pricing can be downgraded because of it.)

The second is purchasing a "Bob Cat" style loader to remove snow from areas generally inaccessible by the plow truck, turn the compost pile, consolidate the scrap metal pile, load materials from the concrete and brick pile, load car batteries, TVs and other commodities for hauling, etc. Up until now, many of the above-listed chores have been done laboriously by hand, and the employees really could use the help from this piece of equipment. There are also safety considerations supportive of this purchase.

Many residents still do not utilize the Transfer Station and the convenience it provides. We encourage those of you who are not using it to come and visit the facility and try it out. The facility is open on Wednesday evenings from 6:00 to 8:00 pm, and on Saturdays from 7:00 am to 2:00 pm.

In closing, we would like to encourage any citizens with constructive ideas for improvements or an interest in serving on the Committee to please talk to one of our Transfer Station attendants, or contact the Office of Selectmen at 887-4979 for information about joining our Committee.

Respectfully submitted,

Andrew Hadik
Bonnie Healey
Lloyd Healey
Barbara King
Debra Dear
Maureen Lein
Stephen O. Landau, Selectmen Liaison

Annual Report
Wilcomb Townsend Home
7/1/11-6/30/12

These funds are available to Chester residents of any age to help with fuel, medications, or other necessities. We also offer help to anyone interested that qualifies in obtaining Life Line through the Rockingham County Community Action Services. Contact any Trustee with questions about either donating funds or requesting assistance.

07/01/2011	Beginning Balance	\$100.00
	Receipts	\$2,062.34
	Totals	\$2,162.34
	Disbursements:	
	Fuel & Utilities	\$1,987.34
	Office	\$0.00
	Filing Fee	\$75.00
	Medical Costs	\$0.00
	Food & Clothing	\$0.00
	Postage	\$0.00
	Total Disbursements	\$2,062.34
6/30/2012	Ending Balance	\$100.00

Trustees:

Cynthia Tunberg	2013
Genevieve Rowell	2014
Dianna Charron	2015
Barbara Dolloff	2016
Lisa Oleson	2017

Annual Report Chester Historical Society

The Chester Historical Society is a non-profit membership organization that exists to promote the study of the history of Chester, the preservation of history through the collection and protection of historical matter, and supports the continuing education of the community of the Town's ever-evolving heritage.

A major project completed this year was the construction of new custom built display cabinets with glass shelves, interior lighting and storage drawers at the floor level. This has greatly increased our ability to display our collection of Chester artifacts and allowed us to bring down much of that stored in the mezzanine above the upper hall.

A pesky problem controlling the lights in the museum was ably resolved by John Pepper who installed simple pull chains, low tech to be sure, but not out of place attached to the early replicated glass globe fixtures.

We acquired a pump, probably installed in the 1920s that serviced five houses on Chester Street then owned by the French and Vanderbilt families. Probably the first to pump water from a deep driven well in Chester, it was researched and documented by Matt Geary who diagrammed and described how it operated as a school project.

As Chester College closed, we received several items of significance. Most notable was the Chain of Office, commissioned by the college founder and long-time President, Faith Preston, and worn by her with academic robes at graduations.

Two projects are being followed with interest by the Society: one, the restoration of the cannons missing from the area next to the Civil War monument, and the other, the designation of Route 121 as the Stage Coach By-way by the State of New Hampshire.

During the year, we hosted two New Hampshire Humanities Council events; namely, in June: "The Other Side of the Midnight Ride of Paul Revere" recounted by his wife Rachel, and in October: "The Country Fiddler."

Scarecrows again were cleverly displayed in October on many lawns. This has become an annual event much enjoyed by our residents and also by out-of-town folks, notably busloads of senior citizens from retirement communities. Preparations are made to have 100 more for sale this year. (Since they always sell out, get your order in early.)

Twice we hosted piano recitals where younger musicians could experience playing our Chickering Grand Piano.

We reconfigured our website making it friendlier for us to make changes and to keep it updated. Check it out at <http://www.chesternhhistorical.org>.

At our November meeting, officers elected for 2013 are Don Brown, President; Jean Methot, Vice President; Gary Van Geyte, Treasurer; Judy Pepper, Secretary; and Web Anderson, Historian.

The Society meets bi-monthly in January, March, May, July, September, and November on the fourth Monday, usually at Stevens Hall at 7 PM. Anyone interested in learning or contributing stories about Chester history are welcome. The Society's office in Stevens Hall is open the 2nd Saturday each month from 10 AM to 2 PM.

Since this is my last report as President, I want to thank everyone for the opportunity to serve in this capacity. It has been a productive three years made possible by all the great support and enthusiasm of our dedicated members.

Respectfully submitted,

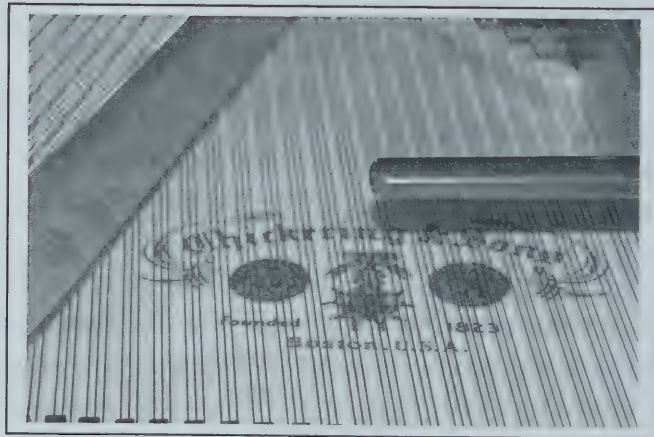
Web Anderson
President

Chester Historical Society
P.O. Box 34
Chester, NH 03036

Phone: (603) 887-3842
E-mail: dbrown@mygsc.com

Photo right: Closeup of insides of the 1905 Chickering & Sons Grand Piano, Model 8'8" Serial No. 105050, valued at \$75,000. This beautiful instrument is housed in our historic building, Stevens Memorial Hall.

Special Thanks to **Brian W. Grindrod**, of East Coast Piano Rebuilding, 338 Haverhill Road, Chester, NH, who donated a soundboard to the restoration project along and a new adjustable artist bench in addition to doing the expert restoration work!



Annual Report Recreation Commission

The Chester Recreation Commission is a volunteer commission, appointed by the Board of Selectmen, responsible for the scheduling of the Multi-purpose Room, the town athletic fields, the Wason Pond Recreation Area and the Community Center. The Commission is also responsible for the organization and coordination of both formal and informal recreational programs throughout the year.

For more information on Chester Recreational Programs and Activities please visit our website at http://chesternh.org/municipal_departments.htm#recreation or find us on Facebook® as Chester NH Recreation.

The Recreation Commission meets at 7:00 p.m. the second Monday of each month at the Municipal Complex, 84 Chester Street, Chester. The Commission is in need of additional volunteers to assist in the rapidly growing recreational needs of the community. Chester residents are encouraged to attend our meetings to gain an understanding of the ongoing work of the Commission. The Recreation Office can be reached at (603) 887-5773.

Programs & Activities

Summer Program

The six-week Summer Program begins the first full week in July. The program consists of guided children's activities, sports, and crafts as well as weekly field trips. The six week program runs Monday through Friday from 8:00 a.m. to 4:00 p.m. for students entering first through eighth grade. We also offer a half-day program. The hours are 8:00 a.m. – 12:00 p.m. There is a modest fee for this program, but no child will be turned away for financial reasons. Additionally, field trips are offered during the summer for all Chester children. We look forward to another successful summer season.

Wason Pond Conservation & Recreation Area

The Kids' Fishing Derby is an organized event held annually the first weekend of June at the Wason Pond's recreation area. The beach is open seasonally for families to enjoy, and picnic tables are available. The area is open to the public sunrise to sunset all year. The public is welcome to enjoy its natural beauty year round.

Basketball Program

Chester basketball provides a comprehensive, skills-based program in a fun-filled environment to over 120 children. Our players participate in the Lamprey River League and practice and play in both the Multi-purpose Room and Chester Academy.

The Chester Recreational Basketball Program is open to all Chester girls and boys grades first through eighth. The program begins with evaluations/practices in early/mid November (pre-season practices to begin mid-October), games begin in early December, and the season concludes in mid-March.

Soccer Club: "Chester Soccer... it Kicks"

Chester Recreation sponsors fall and spring soccer for players U6 through U18. The teams hold practices and games on the town fields for both the fall and spring season. For more information, you can visit their website at <http://www.eteamz.com/chesternhsoccer/>.

Adult Yoga

Again this year, we offered a yoga program that is run through the Recreation Department. Yoga is offered 2 or 3 days a week and has morning, afternoon and some evening classes. The schedule changes from season to season. The program, directed by Rhonda Woodward, Certified Kripalu Yoga Teacher, is designed for both beginner and experienced students.

Adult Zumba

You asked for it and you got it. Chester Recreation offers Zumba Classes. The classes are held Monday and Wednesday nights in the Multi-purpose Room. Our instructor provides many options to fit each individual level. This way, participants feel comfortable and receive the best workout for their individual needs.

Adult Co-ed Volleyball

Chester Recreation offers free adult Co-ed volleyball. It is held in the Multi-purpose Room every Wednesday night. All are welcome to participate and have fun.

Multi-Purpose Room

The Multi-purpose Room is scheduled by the Recreation Commission and is open for use by Town residents. There is an application and approval process coordinated through the Recreation Coordinator. Several recreational programs use this facility, including basketball, baseball, floor hockey, softball, and dances, the Senior Exercise Class, the Chester Mom's Club, Boy Scouts and Girl Scouts. It is used for fundraisers for many of the Town's charitable organizations and represents an invaluable resource for the townspeople. The Multi-purpose Room is an invaluable resource that is truly one of the busiest rooms in Town!

Staff

Daily responsibilities of the Recreation Coordinator include scheduling the Multi-purpose Room and the Community Center, coordinating field space and usage requests, conducting sign-ups for a variety of Recreation-sponsored programs, daily communication with and assisting Recreation Commissioners with their needs, planning, coordinating and implementing new programs along with the summer program, as well as meeting the bookkeeping needs for all of these programs. The Coordinator's responsibility additionally has been to prepare Wason Pond for summer and to assist with development plans for ballfields on the property.

The Recreation Commission has adopted a statewide mandate to require that all volunteers have a background check before being able to work with children. All coaches and summer program employees will be required to go through a First Aid and CPR training course. It is our commitment that all children are safe and well supervised in all of our programs.

The Commission is continuing to work toward establishing new athletic fields at the Wason Pond Conservation and Recreation Area included in the Master Plan for that facility. Field space is very tight at the moment and scheduling practices and games is growing increasingly more difficult. As the Commission looks toward the future, we are dedicated to providing continued recreational opportunities in Town. The Recreation Commission owes a great debt of gratitude to the volunteers of the "Chester Field Of Dreams." Their efforts at fund raising will help us realize the goal of playing fields at Wason Pond in the not-too- distant future.

Recognition and Thanks

The Recreation Commission would like to express our thanks to the volunteer coaches, referees, board and committee members, the Baseball league and its Board, as well as all of the dedicated parents that assist in all of these programs. The residents of Chester, especially its children, benefit from the dedication of these fine individuals who do not receive enough recognition for their time and effort.

Respectfully submitted by:

Chester Recreation Commission Members,

Ed Karjala, Chairman
Corinna Reishus, Vice Chairlady
Bill Chirgwin
Beth Swanson
Michelle Trask

Bill Lonergan, Vice Chairman Emeritus
Linda Royce, Commissioner Emeritus

Recreation Coordinator
Sharon F. Mulrennan



Annual Report
Chester Public Library

3 Chester St. (Jct. Rts.121 & 102)

Chester NH 03036-0277

Phone: (603) 887-3404

Website: <http://www.chesterlibrary.com/>

Email: chesterpubliclibrary@gmail.com

Friend us on Facebook at <http://www.facebook.com/chesterpubliclibrary>

Follow us on Pinterest: <http://pinterest.com/chesterlibrary/>

Staff

Tim Sheehan, Director
Emily Bradley
Courtney DeNapoli
Maureen DeNapoli
Alison Rochenski
Maryann Sullivan

Trustees

Mary Beth Ditoro, Chair, term expires 2015
Kandace Knowlton, Vice-Chair, term expires 2014
Barbara Cannon, Co-Treasurer, term expires 2015
Deb Munson, Co-Treasurer, term expires 2014
Renee Mallett, Secretary, term expires 2013

In 2012, Chester residents kept us busy at the Library. Checkouts of library audio books, books, downloadable books, magazines, videos, and other materials increased 8% to 23,813. Library visits increased by 6% to 9,398. Attendance at youth programs increased by 107% to 1,409. We are glad that residents are rediscovering the Library.

If you use the Library, you will know that you receive more in services than you pay in taxes. Each resident paid \$23.34 in taxes towards the Fiscal Year 2012-2013 Library budget (\$111,288 for library operations and wages divided by 4,768, the town's population). Many new hardcover books cost about \$28.00. New video releases are \$25.00. If a resident borrows two books or two videos during this fiscal year, he or she will recoup the tax money spent on library services plus change. Use the Library Use Calculator at <http://nhlibrarians.org/calculator/> to determine your savings. Not a Library user? Come by to see what you are missing!

In 2010, the Library was open 30 hours per week. Currently, we are open 38 hours per week, a 27% increase since 2010. Commuters should note that the Library is open four (4) weeknights until 8 pm. Our hours are as follows:

Monday: 3pm to 8pm
Tuesday: 10am to 8pm
Wednesday: 3pm to 8pm
Thursday: 10am to 8pm
Friday: 1pm to 5pm
Saturday: 10am to 2pm
(closed Saturdays July through Labor Day weekend)

Our website (www.chesterlibrary.com) has been updated to allow users of various computer and mobile devices to easily locate information about the Library. The Library saved money by using a template called the One-Pager, which is made freely available to libraries by Influx. More information about this template is available at <http://influx.us/onepager/>. Library Director Tim Sheehan made changes to the web template to suit the Library's needs. The changes went live in July.

Jane Hansen and Raven Gregg have left their employment at the Library. We thank them for their service to the Library. Emily Bradley was hired in May to fill in the vacancy left by Jane and to run our Story Time program held every Tuesday at 11:15am. Attendance at Story Time has increased significantly due to Emily's ability to provide kids with a fun learning environment. Courtney DeNapoli was hired in December to fill a vacant Library Page position.

We are grateful for the Friends of the Chester Public Library. Library cardholders enjoy a significant discount for Museum of Science admission thanks to the Friends annual purchase of this museum pass. They have also provided us with money to purchase youth audio books, youth videos, and Summer Reading prizes. Ellen Phillips, Melissa Munroe, and Karen Rogers have resigned their official positions with the Friends. We thank all three for the invaluable services they have provided to the Friends. The Friends are always looking for volunteers to assist them with fundraisers such as Breakfast with Santa. Please help the Library by joining the Friends.

Please remember that if the Library does not have the item you need, we can request the item from another library. We may also consider purchasing the item for our collection.

We hope to see you soon.

Our phone number is 887-3404

Our email is chesterpubliclibrary@gmail.com.

You may friend us on Facebook at <http://www.facebook.com/chesterpubliclibrary>, and follow us on Pinterest at <http://pinterest.com/chesterlibrary/>.



Public Access Community TV (PACT)

This year marks over 20 years of cable service in the Town of Chester. From its humble beginnings as a single-channel public access station, we have grown both in size as well as in channels.

There are presently three Town-operated Public Access Channels in Chester. For the most part, our equipment is automated with either live or prerecorded programs with an informational and events bulletin board showing at all other times.

On Channel 20, which is our government channel, we endeavor to broadcast all meetings, including Selectmen's, as well as those held by the various other groups in Town. Whenever possible, all meetings are broadcast live with the remainder recorded.

On Channel 21, which is our "Public Access" station, we broadcast a wide variety of programs. We have a very large library of recorded material which dates back to our roots. From Hilary Hall's delicious cooking shows, to the wonderful programs done by the late Dick Godfrey, to past Chester School and Chester Pre-School programs, Town Fairs, Christmas programs, and so many more - you never know and may be very surprised at what or who you might see on television!

Our third channel, 22 is our School Channel. With the exception of the Annual District Meeting which we usually handle and broadcast on Channel 20, Chester Academy uses this channel for in-house programs and information, as well as broadcasts to the Town of live School Board Meetings. Channel 22 presently needs to be reconfigured and upgraded in order to make operations smoother. The School is very interested in expanding the capabilities of the station. We have met with Superintendent Gaylord and have devised a plan which will be implemented over the next few months to accomplish this.

This year, we will be negotiating a new ten-year contract with Comcast for cable service in Chester. Our goal is to insure that the provider, according to FCC guidelines, continues to provide the highest quality of service to the Town and at reasonable cost. Presently, there are many people in Town who find cable TV unaffordable. I would like to see this change; and among many other issues we will bring up, I plan to see to it that inexpensive basic cable will be a very important part of our negotiations this year.

At this time, I would like to take this opportunity to thank my present Co-Chairman and volunteer, as well as all of the people over the years, too numerous to mention personally, (but you know who you are), who have helped us by volunteering their time and efforts on behalf of our stations. We could not, and cannot do this without you. And at the same time, I would like to invite anyone who might be interested in television production, or if you would just like to help out a bit, to contact us. There is no need to make a commitment. We will train you, and we would appreciate sincerely whenever and whatever you can do.

Thanks for your support and thanks for watching Channels 20, 21, and 22.
Respectfully submitted,

Lenny Stein, Chairman

Joseph Castricone, Co-Chairman

Andrey Chatis, Volunteer

Spring Hill Farm

It has been a very eventful and productive year at Spring Hill Farm. Glenn and Maggie Crawford have been here for over a year now. They moved down to Chester from Belmont, New Hampshire, where they ran a small farm with a CSA (community-supported-agriculture) and farm stand that produced and sold eggs, fruits, vegetables, raised chickens, pigs, rabbits, sheep, turkeys, etc., and the best part is it was all done in an environmentally natural, humane, and sustainable way. (See *Maggie and Glenn's message to the residents of Chester at the end of this Report.*)

Please take time to stop by the Farm to say hello and to get to know them. At the same time, please enjoy the wide variety of animals that have joined the Trust's cows in the pastures, especially all the babies now running around.

Miss Muriel Church - moved to Chester in 1914 at the age of eleven. Eighty-two years later (1996) she donated her entire 400-acre farm to the Town of Chester with the condition that it remain a working farm and open-space for the Town residents to enjoy. After living through Chester's building boom years, Miss Church wanted to minimize the loss of farmland and open-space while reducing the burden on the taxpayers from the additional educational and infrastructure costs through the protection of Spring Hill Farm from future subdivision. Her actions have resulted in savings to the taxpayers of over \$250,000 each year.

Prior to her death in December of 2001, Miss Church set up a Board of Trustees to oversee the Farm's activities and a Trust Fund to help defray its daily operational cost. The Farm is currently self-sustaining from rental payments, land leases, investment income, profit sharing, and the sale of farm-produced products. Tenants of the Farm maintain the property as a working farm, make improvements, complete equipment maintenance, and make minor building/fence repairs. The tenants also care for the Trust's remaining farm animals living on the property. The buildings and property belong to the Town, not the Trust; and it was agreed upon in 1996, that the Town would be responsible for building maintenance and the Trust responsible for its operational cost.

Derry Trail Riders - The Derry Trail Riders Association continue to utilize the many trails on the property as part of their trail riding events. Spring Hill Farm is a favorite location for many of their members, and we look forward to them coming back each year.

Community Supported Agriculture - The New Hampshire CSA, LLC (NHCSA) is a Certified Organic fruit and vegetable CSA owned and operated by Gary and Fran Van Geyte, RD. It is located on the one-acre parcel across from the farm house and is continuing to prosper into its fifth year. In addition to its annual lease, NHCSA donates 5% of its CSA share sales to Spring Hill Farm Trust in a mutually beneficial arrangement. Membership & Newsletter information about NHCSA for the public is on their website: www.nhcsa.com. Gary also contributes to the Town by holding the position of Vice Chairman of the Agricultural Commission.

Note: The Trustees would like to remind residents that ATVs and snowmobiles are not allowed to operate on the property, including the trails, except for maintenance purposes.

Respectfully Submitted,

Spring Hill Farm Trustees

Jeff Geary, Chair (785-8908)

Brad Wamsley, Treasurer

Chuck Myette, Conservation Commission Rep.

Thomas Edwards

Stephen O. Landau, Selectmen Rep.

A Word from Spring Hill Farm Tenants

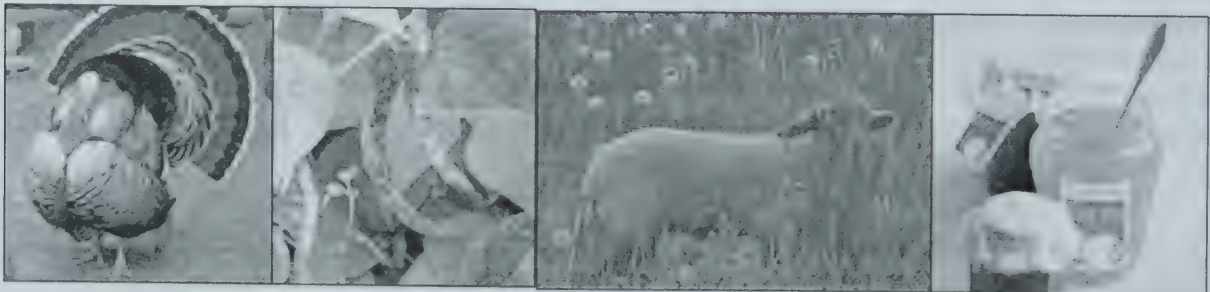
2012 was a busy and productive year here on Maggie Mae Farm @ Spring Hill Farm trust. We had an excellent growing season, despite the drought. We learned a lot about the native soils, added a little natural, organic fertility and watched the crops explode! Week after week we loaded our CSA members' baskets with our own homegrown vegetables, herbs, fruits and pastured meats. Certainly no one went hungry! It was also a great year for livestock. There was an abundance of healthy lambs, calves, and chicks born on green pastures.

Glenn and I both enjoyed building a relationship with the greater community. Chester Cub Scout Troop 163 did a great job helping with some trail maintenance and we enjoyed having the boys visit the farm for a woodworking project as well. Glenn hosted a cooking demonstration at an area farmer's market, utilizing fresh ingredients grown on the farm. We were honored to be asked to speak about poultry at the Agricultural Day at the Henry W. Moore School in Candia. The kids were all thrilled to meet Captain Thomas the Turkey and pet some chicks and ducklings.

We were very pleased to be able to tame some of the trails well enough to host several hayrides. It may not be quite how Miss Church remembers it – the wagon is vintage-styled but the horsepower is provided by Kubota! Everyone had a great time and we look forward to more adventures to come. It was also nice to see so many folks taking advantage of the beautiful wooded paths for horseback riding, hiking, jogging, and dog walking – we even finally got enough snow for folks to dust off their snowshoes!

All in all, 2012 brought much abundance – fresh & local foods, new life, new friends, a lot of work and even more fun. We're so excited to see what 2013 will bring!

Maggie & Glenn Crawford



Wason Pond Conservation and Recreation Commission

Wason Pond Conservation and Recreation Area
(Formerly known as – “Silver Sands Campground”)

History

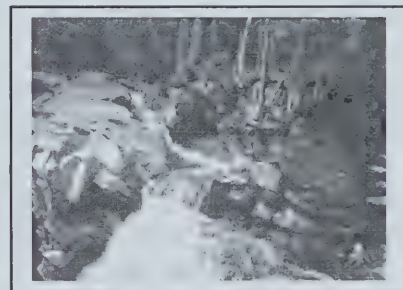
In January of 2003, the Town of Chester purchased 105 acres of land surrounding Wason Pond for the sum of 1.55 million dollars. The land was purchased with conservation funds, which had been set aside for use by the Conservation Commission to purchase properties and conservation easements. The Conservation Commission voted to approve the expenditure in order to acquire the property for mixed conservation and recreational uses.

A seven-person advisory committee oversaw the writing of the conservation easement, which has been placed on the property to protect it from future development or from activities or uses that would be out of keeping with accepted conservation practices. The committee also hired E. Ann Poole to draft a Master Plan for the property. This Plan outlines the development of ball fields, the reclamation and restoration of the shorelines, wetlands, and other environmentally sensitive areas. Once this committee had completed its tasks, it was disbanded and replaced by the Wason Pond Conservation and Recreation Commission.

Membership

The Wason Pond Commission is comprised of seven members with two alternates, representing the following groups:

Conservation Commission	Charles Myette
Conservation Commission	Patrick Connelly
Recreation Commission	Bill Chirgwin
Recreation Commission	Ed Karjala
Board of Selectmen	Stephen O. Landau
Member at Large	Brad Wamsley
Member at Large	Chris Hadik
Alternate 1	Darrell F. Quinn
Alternate 2	Herb Rowell (Chester Seniors)



*Photo Above:
Courtesy of Sharon
Mulrennan*

Mission

The Commission's role is to provide oversight of the Wason Pond Conservation and Recreation Area, thus insuring that the Conservation Easement is being followed, the Master Plan is being implemented correctly, and to provide guidance for future projects and activities in and around Wason Pond.

Events and programs

Wason Pond Conservation and Recreation Commission held a “Public Information Meeting” in December 2012 allowing general public discussion and comment concerning the current “Ball Fields Grading Project” after which the commission voted to approve the plan with modification to the entrance road location and desire to minimize impact to the annual Boy Scout Yard Sale.

Wason Pond will again host the “**Pounder’s Races**” this year. The Pounder Race is a 3-mile cross-country endurance obstacle race around the property completing a natural loop that includes the new “Covered Bridge” located over the spillway. This event, sponsored in the past by the “**Field of Dreams Committee,**” and currently known as the “**Chester Charitable Foundation, Inc.**” has been very successful and anticipate over 500 runners participating. The one-day event raises significant funds to help the Chester community.

- The summer recreation program.
- Spring cleanup and fall cleanups.
- Chester Academy Cross Country team uses trails to host meets.
- Spring – Trout Fishing Derby
- Walking, fishing, swimming, cross-country skiing, snowshoeing, kayaking, canoeing, horseback riding, birding, Frisbee golf, and geocaching, are some of the many activities happening at Wason Pond.

Future goals

- Construction of ball fields.
- Restoration of the barn.
- Farmers market utilizing the barn
- Trail improvements and shoreline stabilization.
- Frisbee (disc) golf course.
- Trail grooming for winter trail activities.

*Photo Right:
Courtesy of Sharon
Mulrennan*



Wason Pond is a beautiful, natural resource. Chester is very fortunate to have a multiple-use-area such as this, which is available for residents to use throughout the year.

The Commission is always looking for new members and meets on the first Monday of each month at 7 p.m. at the Town Municipal Complex building. All residents are welcome and encouraged to attend.

Respectfully submitted,

Wason Pond Conservation & Recreation Area Commission



*Photo Left:
Courtesy of
Jim Michaud*

Town Fair 2012

September 8, 2012

(first Saturday after Labor Day)

Contact: Chestertfair2012@yahoo.com

Having a late planning start, this year's Town Fair brought together the community and businesses (more than ever) putting forth that extra effort to see that it happened. Communication, resourceful cooperation, and generous donations resulted in 44 vendors, crafters and local clubs who put up booths or demonstrations to participate in our annual celebration. We are grateful to all who came and supported these local clubs and businesses. We hope everyone had a successful day and will wish to participate in the future.

For example, we were lucky enough to receive three generous monetary donations from the following businesses: (1) John Lighthall Excavation, (2) Granite State Telephone and (3) Public Service of New Hampshire. We extend our thanks to them for their generosity and support of the community! With these donations, we were able to cover some expenses and hire a Roaming Magician and Balloon Sculptor, which was a big hit with the kids!

We also were fortunate enough to secure the following entertainment and demonstrations free of charge:

- Nicole Murphy – Who provided some great live music. (There were lots of compliments on how great she played and sang.)
- Deep Hole Road Fiddlers Band – Provided some uplifting folk fiddling that everyone enjoyed.
- Amy Hazelton – Provided a Zumba demonstration that was much enjoyed by all who decided to participate, as well as, all who watched.
- Tim Barchards Professional Martial Arts Academy-Provided a martial Arts demonstration that was very enjoyable for everyone. There was much practicing of the moves by the kids who watched!

And lastly, I would like to thank David and Maria Veale and the Field of Dreams crew for setting up the Mini Pounder obstacle course for all to try. It was great to have the physical activity for the kids and for some adults to participate in. Also, it was a great way for all who were not sure what a “pounder” was to get acquainted with it.

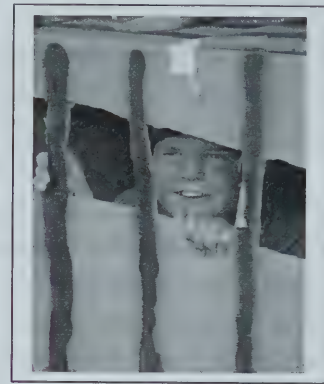
Finally, I would like to thank the following people for helping to make the 2012 Town Fair happen and go off without a hitch!

Jean Packard –Organizer, Vendor Liaison and Treasurer
 Debbie Berman – Vendor Organization and vendor set-up
 Corrina Reishus – Entertainment liaison and vendor set-up
 Tony Amato – Tent set-up and Removal and overall maintenance
 Paul Holmes – Parade starter and Golf Cart Chauffeur extraordinaire

Town Fair Volunteers, 2012

*Photo Right – Good clean fun at
 Town Fair (Photo courtesy of
 Chris Paul of the Tri-Town Times)*





*All photos capturing the delights
of Town Fair courtesy of
Chris Paul of the
Tri-Town Times*

PS.....

The Fair wasn't the only thing going on, there were many other activities and events planned in conjunction with the Fair which were made possible by many other volunteers.

The schedule for the day was as follows:

9am -Trail race sponsored by Field of Dreams at Wason Pond

9am – 2pm – Lions Club Yard Sale, at skate park Route 102

9am – 11am –Coffee Klatch – Town Offices, Meeting Room

Complimentary Coffee Doughnuts, residents had the opportunity to meet with local politicians and candidates prior to parade

11:45 – Parade from Town offices to ball fields on Route 102

12:00 – 9pm Town Fair at Ball fields

12:30 – Dedication of Fire Station, Murphy Dr, free refreshments

4pm – American Legion Barbeque, at the American Legion, Route 102, Live Band & raffle by Verizon

9pm fireworks (postponed until Sunday night due to weather)



*A special
thank you to
Chris Paul of the
Tri-Town Times
for providing the
photos of the
events of this
day.*

Chester Conservation Commission

*Please Strive to be Green: Reduce, Recycle and Minimize waste, Lower Energy costs,
Support Social Responsibility, and Reduce our Carbon Footprint,*

Slow Down! Did you know that dropping from 70 to 60 mph improves fuel efficiency by an average of 17.2 percent? Dropping from 75 to 55 improves fuel efficiency by 30.6 percent! Put another way, in a family sedan, every 10 mph you drive over 60 is like paying over a \$1.00 per gallon more at today's prices. Conservation saves in more ways than one can imagine!

The Chester Conservation Commission is currently a five-member, all-volunteer board appointed by the Selectmen under the provisions of State RSA 36-A: 2, which allows municipalities in New Hampshire to establish commissions "for the proper utilization and protection of the natural resources and for the protection of watershed resources." This work includes preparing maps and plans, "keeping an index of open space and natural, aesthetic, or ecological areas" within the town in order to obtain information "pertinent to proper utilization of all such areas." The Commission acts as an advisory board to other Town and State boards and agencies involved in land use planning, wetland impacts, and protection of natural resources in Chester.

The Chester Conservation Commission meets on the second Tuesday of each month. These meetings are used to review subdivision applications, wetlands permit applications, and other matters presented to the Commission for comment. Our meetings are televised and open to the public. Your input is encouraged.

The Conservation Commission officers are as follows: Charles Myette, Chairman; Patrick Connelly, Treasurer; Baron Richardson; Phil Cassista; and Jeff Geary. Currently, the Commission is in need of two (2) new members. Please contact one of the existing members if you are interested in joining and helping conserve Chester's natural resources.

The past year (2012-2013), the Conservation Commission has been working on several land preservation and protection projects and reviewing land development projects.

Land Conservation - The Strategic Land Protection Commission (SLPC), voted into existence by Town residents in order to better protect open space, is an arm of the Conservation Commission and the two boards work together to educate residents on the advantages of placing conservation easements on their property. Although inactive for most of the year, we are looking for new members to reactivate this committee to look at several large tracts of land that may be used for various future needs such as recreation, cemeteries, schools and natural areas. If interested in becoming active in evaluating Chester's future need for land utilization/protection, please contact Chuck Myette.

Currently, the Conservation Commission provides stewardship on over 30 conservation easements, protecting over 1500 acres of farmland, forests and wetlands in Chester. The monitoring of these properties is funded by the Conservation and Forest accounts. Conservation easements are being

drafted for the Jenkins Farm development (150 acres) and two other smaller "Conservation Subdivisions" in coordination with the Planning Board.

Wason Pond – The Commission continues to be an active member of the Wason Pond Conservation and Recreation Commission. Two members of the Commission sit on the advisory board and have two seats on the Commission. The 105-acre WPCRA was purchased with \$1.55 million from the Town's Conservation Fund and is governed by an easement that restricts use to recreation and conservation purposes. The Commission and its members have been very involved in oversight of ball fields and entrance road realignment projects to be constructed later this year.

Spring Hill Farm – Additionally, the Commission is an active member of the Spring Hill Farm Trust. In accordance with Miss Church's wishes who donated over 400 acres of farm land to the Town, one member of the Conservation Commission is a member of the Trust that manages the land and acts as stewards of the Trust and Conservation Easement.

Exeter River Local Advisory Committee (ERLAC) - The Exeter River begins as a small stream in the protected Herrick Woods of Chester and gains strength from several tributaries before it tumbles over the dam in downtown Exeter and changes its identity to the tidal Squamscott River. The Conservation Commission is also a member of ERLAC representing the interests of Chester. More than 18% of the Exeter River Watershed lies within the Chester Town limits; and because of the smaller size of the river near the head waters, it is more sensitive to change in water quality as a result of urbanization. Over the past 16 years, the impervious surface in Chester has doubled increasing runoff as evidenced by recent localized flooding. ERLAC is working with several of the towns to evaluate problem areas and to help fund reconstruction projects.

Town Forests – The Conservation Commission also has the responsibility to manage the Town Forest properties. This year, we are active in developing easements and management plans for the North Woods, the Hatton property, and the South Woods which have all been approved by the Town as Town Forests. Additionally, we have just completed a 3-year grant program working with an U.S. Dept. of Agriculture Natural Resources Conservation Service and a forester to implement an invasive species management plan on the Herrick Woods, Spring Hill Farm, and the Natural Area to reduce the number of invasive species such as Bittersweet. Also, we improved Norton Road to gain access to the Hatton Woods select timber harvest project implemented in accordance with a Forest Management Plan to improve the wood lot condition and open areas for wildlife management.

Commission Membership – The Commission Meetings are open to the public, and we welcome new members who wish to have a hand in the future of Chester and the preservation of its natural resources and rural characteristics. Please join us in conserving Chester's unique and valuable resources.

Chester Conservation Commission
 Chuck Myette, Chairman



*Photo
 Left:
 Wason
 Pond
 Barn in
 the
 Fall*



*Photo Above: Hatton Property (wetland
 adjacent to Norton Rd. leading up to Norton
 Cemetery, (photos courtesy of Chuck Myette)*

Chester Agricultural Commission

The Chester Agricultural Commission consists of a seven-member, all-volunteer board appointed by the Selectmen under the provisions of NH RSA 674:44-e.

Our Mission statement is as follows:

1. To represent Chester farms and to advise the Chester Town regulatory bodies on agricultural matters.
2. To facilitate communication among farmers, to educate the community in agriculture, and to promote the business of farming and farm activities in Chester.
3. To promote and to help preserve the farms, agricultural lands, and rural character of Chester.

The Commission meets the fourth Tuesday of each month at 7 P.M. at the Town Municipal Complex. All Meetings are open to the public.

In 2012, the Commission worked with the Planning Board on the Master Plan revision to include a Chapter on agriculture and to integrate farm-friendly verbiage into the Chester Master Plan. The Plan is designed to guide the future development of our community along with the Agricultural Chapter reaffirming the New Hampshire Right to Farm Law and informing residents that the rural, agricultural nature of Chester is respected and desirable.

The Commission seeks to interact with the public to build on existing relationships with residents and farmers, such as CSA's and farmer's markets already taking place. Promoting locally grown products for consumption offers the public more nutritious alternatives to the produce that is transported long distances. Currently, we have inventoried 24 farms in Chester that offer products or services; and we would like to know if there is interest in mapping Chester farms and their products on the internet. We continue to research the most effective ways to promote local farm products and would like your input. The Commission also continues to evaluate the potential for a Chester farmer's market.

As a reminder, the Chester Kitchen located in the Municipal Complex, Multipurpose Room area. It is a commercial kitchen available to Chester residents to process fresh produce for canning or pickling, etc. for their own use. You simply need to reserve the kitchen with the site administrator by filling out a request form and abide by the Chester Kitchen policies and rules. If there is an interest for commercial processing to offer farm, added-value products to the public, any processor may acquire a license from the State and the Chester Kitchen may be used for that purpose as well provided all the State regulations are met and the use of the Chester Kitchen policies are followed. More information on this topic can be found on the Town of Chester's website (www.chesternh.org, click on the "Club" link and scroll down to Chester Kitchen) or directly on the Chester Kitchen website: <http://chesternh.wix.com/chesterkitchen>.

The Agricultural Commission is working with the University of New Hampshire Cooperative Extension to bring education farm programs to the Town; and this year, we have asked the

townspeople to approve a budget partly for that purpose. To date, the Commission's largest public interaction was at the Town Fair where Chester farms could place themselves on Chester's Agricultural Soil Map and meet and greet other farmers and Commission members. In 2012, a booth was set up again and Chester farms could sign up for notifications from the Commission to begin a friendly, informative relationship. The farms that signed up were added to the current data base of farms on the Map. A "tradition" of farms and gardeners entering a flower and produce display contest at our Booth resulted in people-choice Award Ribbons for first, second and third place, and some good, clean fun!

Respectfully submitted,

Bob Pepper, Chairman
Gary Van Geyte, Vice Chairman
Chuck Myette, Treasurer
Patrick Connelly
Jeff Geary
Karen Geary, Alternate
Patricia Martin, Alternate

Contact Info: (603) 887-4979
Email: AgComm@chesternh.org



Photos courtesy of Jeff Geary and Andrey Chatis

American Legion Report

The American Legion is a social and mutual-aid veterans' organization including members of the United States armed forces. The organization was founded in 1919 by veterans returning from Europe after World War I and was later chartered as an official American patriotic society under Title 36 of the United States Code. The organization is headquartered in Indianapolis, Indiana, and also has offices in Washington, DC. The group has nearly 3 million members in over 14,000 Posts worldwide.

In addition to organizing commemorative events and volunteer veteran support activities, the American Legion is active in issue-oriented U.S. politics. Its primary political activity is lobbying on behalf of the interests of veterans and service members, including support for veteran's benefits such as pensions and the Veterans Affairs hospital system.

Forsaith-Drowne Post 108, Chester, New Hampshire

This year, the Forsaith-Drowne Chester Legion Post 108 received an award for having an active post in good standing for the past **50 years**. . Our post has sponsored Boy Scout Troop 163 since the 1980's. Now we are sponsoring the Sons of the American Legion. We also started a Ladies Auxiliary. A few dedicated members of our post kept our post alive and going during a 12 year period when our building was dormant and used sparingly. However, as with the motto: "If you build it, they will come," some few, dedicated members of Chester and the surrounding community have spent the last two years slowly revitalizing the post and renovating the building. We believe the veterans of Chester need a voice in our community and in Washington. Come be a part of something you can be proud of. Americanism starts in hometown, USA! Contact Commander **Dick Trask 603-264-5243** or email: chesterlegionpost108@gmail.com.

Sons of the American Legion ("SAL")

The recently formed SAL Squadrons can determine the extent of their services to the community, state and nation. They are permitted flexibility in planning programs and activities to meet their needs, but overall the SAL's mission is to strengthen the four pillars of The American Legion. Therefore, Squadrons' campaigns place an emphasis on preserving American traditions and values, improving the quality of life for our Nation's children, caring for veterans and their families, and teaching the fundamentals of good citizenship. Currently, the Chester SAL has emphasized all of their time, energy and resources on supporting the Chester American Legion Family with its hard work rehabilitating the Legion Hall in order to be better suited to focus on their overall mission. They have contributed admirably to the revitalization of the post during the year with many hours of physical labor, teamwork and by conducting several fundraisers during the year which has helped to raise the much needed financial support required to complete the projects.

SAL members include males of all ages whose parents or grandparents served in the U.S. military and were eligible for American Legion membership. If you have any questions about the SAL or would like to join, please visit our website at chesterlegion108.webs.com or feel free to contact our Squadron Commander **John Olsen at 603-974-1778**.

Chester Field of Dreams Committee Report

It was an exciting year for the Chester Field of Dreams. Our committee was formed in the summer of 2007 with a goal of raising \$65,000 to fund the construction of ball fields at the Wason Pond Recreation Area; and in May, 2012, we met and exceeded our goal. In addition, the Town approved a Warrant Article at Town Meeting to match the first \$45,000 we had raised.

After several small fundraisers, including raffles, concession stands, Town Fair, and golf tournaments (to name a few), we organized an obstacle course event called The Wason Pond Pounder. At our first Pounder in October, 2011, we had just over 500 registrations and raised \$17,000. We took advantage of the momentum and excitement behind the event and held another one in May, 2012. At our second event, 850 participants registered, and we raised nearly \$30,000. Our third Pounder is planned for May, 4, 2013; however, proceeds from this event will benefit the newly formed non-profit called Chester Charitable Foundation.

Getting the Wason Pond Pounder off the ground was a massive undertaking. It was only successful because of the amazing people in our community that rallied behind, and wholeheartedly supported, the event. The Selectmen, Wason Pond Commission, and Recreation Commission set the framework by allowing us to move forward and hold the event at Wason Pond. Generous cash donations, especially those from Chester businesses like Stone Machine, MLM Construction, and Café Teresa, helped offset expenses, allowing more of the proceeds to benefit our cause. Dick Lewis from Chester Forest Products donated lumber for building obstacles. The Scott family drove their flatbed to central Massachusetts to pick up large obstacles that were donated to us. Thom LaPorte donated his time and services as an attorney. Myers Construction, MLM Construction, and the Chester Fire Department donated time and materials to build additional obstacles. Dan Roberge donated his time to create the graphic design work necessary to print t-shirts, flyers, and banners, and Andy Day donated and maintains our website. The wonderful people at Livestone Church loaned us a shuttle van for the day and volunteered their time to run the offsite parking facility for participants. Several families helped with obstacle building and setup for the weeks leading up to the event. The Boy Scouts brought an army to set up the large tent and changing areas for vendors and participants. Sharon Mulrennan donated her time to DJ and to provide music for the day. Kim Cremin of KC Pilates & Fitness offered a free training program to anyone that registered for the event, which helped with participants that needed some convincing. Living Well Physical Therapy and Fellowship Bible Church donated use of their parking lots for volunteers. Nearly 80 Chester residents volunteered to hand out water, monitor obstacles for injuries, distribute t-shirts, run the registration tables, organize a bag check, help with timing at the finish line, and so much more.

It truly took a village to get our event off the ground, and we are grateful to have been a part of it! Thank you Chester!

David Veale – President

John Sullivan – Treasurer

Patrick Connelly – Board Member

Glenn Myers – Board Member

David Chisholm – Vice President

Maria Veale – Secretary

Kim Cremin – Committee Member

Michelle Rowden – Board Member

Chester Lions Club

The Chester Lions Club is proud to announce that it will be celebrating its 50th year of serving our community.

Our Golden Anniversary will be held at the Henry J. Sweeney Post #2 in Manchester, New Hampshire, on June 7, 2013. It will be an extra-special time as two of our members will be awarded a Melvin Jones Award. It is one of Lions International's highest awards, honoring the founder of the Lions Club Organization, Melvin Jones. Our Club was also honored with "the Best Small Club in NH" award for the lion year 2011/2012.

We remain dedicated to serving our community and the world at large with our many projects. Thank you to all that help support our Purple People Feeder at the Town Fair, the "Wason Pond Pounder" race and our yard sales. This fall, we will also have it at the "Reach the Beach" Relay Race. Your support means that we can reach out to help more of the needy, be it for eyeglasses or any other necessity.

Due to the changing economy and the electronic revolution, we will no longer be publishing our Community Calendar. We are very sorry to see it fall by the wayside. All other projects will still be in full force; such as the scholarship for a high school senior, Annual Senior Banquet, Man & Woman of the Year Award, most improved 8th grade girl and boy award, Memorial Day Service, Halloween at Stevens Memorial Hall, collecting items for the Chester Clothes Closet, helping with the Loaf & Ladle luncheon to benefit the Chester Congregational/Baptist church, the Chester Food Pantry, Lions Camp Pride, (a special needs camp, established in 1989 by NH Lions District- 44-H) and other Lions club projects in New Hampshire.

We are a small club but this year we have grown in size to 20 members and are proud to say "WE SERVE!" "Would you like to be a Lion?" Consider yourself asked.

For more information call Sheryl Baker, membership chair at 887-4424.

Respectfully submitted,

By Colleen Towle, Lions Club



Lions Club members in photo from left to right: John Chiardonna, Charlie Frederick, Sheryl Baker, Colleen Towle, and John Murray, President.



Don & Jackie Brown receive the Man & Woman of the Year Award in 2012 from the Lions Club

Annual Report Southeast Watershed Alliance

Background

The Southeast Watershed Alliance (Alliance) is a regional organization of the 42 municipalities in New Hampshire's coastal watershed. Established by RSA 485-E in the 2009 legislative session, the organizing vision is healthy coastal water resources that provide a balance between social, environmental, and economic benefits in keeping with State and Federal regulations. The mission of the Alliance is: *to establish a regional framework for coastal watershed communities, regional planning commissions, the state and other stakeholders, to collaborate on planning, and implementation measures to improve and protect water quality and more effectively address the challenges of meeting clean water standards.*

The web site for the Alliance is: southeastwatershedalliance.org.

2012 Activities

The Alliance completed the work under its first grant, a grant from the New Hampshire Department of Environmental Services (NHDES) Coastal Program. The primary task under this grant was the development of model stormwater regulations that watershed communities, such as Chester, can incorporate into its site plan and subdivision regulations as written or modify to suit the community's unique character. Funding under this grant also supported administrative costs for the Alliance such as a part-time temporary administrative assistant, development of a logo and a poster, and support of other administrative costs such as office supplies and the mail box.

The UNH Stormwater Center, in conjunction with the Alliance, jointly applied for and received a Watershed Assistance Grant with funding from the U.S. EPA. This project includes developing a Great Bay Municipal Bioretention Program to assist coastal watershed communities in implementing strategies for nutrient reduction in stormwater. The project will be conducted in three phases. Phase 1 includes performing a pollutant load analysis based on land use and impervious cover, refined to the local municipal level. The data will be used to identify target "hot spot" locations for retrofit and maximizing load reductions. Phase 2 of this project involves the development of a municipal web framework comprised of resources, from design to installation, to facilitate implementation of "green" infrastructure in communities located within the Great Bay watershed. Phase 3 involves an outreach campaign, led by the Alliance, for the UNH Stormwater Center to train communities how to use the impervious cover and land use analyses for targeted nonpoint (stormwater) source management.

The University of New Hampshire, in conjunction with the Southeast Watershed Alliance, the Rockingham Planning Commission, the National Estuarine Research Reserve and Antioch University has been awarded funding pursuant to a proposal for *Green Infrastructure for Sustainable Coastal Communities* to build municipal capacity in coastal watershed communities for green infrastructure by engaging local and regional stakeholders in a planning and implementation process that is supported by technical resources and current relevant information. The goal of creating a collaborative process is to build community resilience and improve capacity for managing water resources and related ecosystem services. Funding for this grant is from the

National Oceanic and Atmospheric Administration (NOAA) and comes through the National Estuarine Research Reserve (NERR) Science Collaborative.

The Alliance continued working on the development and refinement of its *Strategic Plan* during 2012. The *Strategic Plan* sets forth goals and priority actions for the Alliance in furtherance of its mission to improve and protect water quality throughout the NH coastal watershed.

Planned Activities for 2013

- Finalize the *Strategic Plan*.
- Further develop details of the *Watershed Management and Restoration Plan*.
- Implement a range of stormwater management and mitigation solutions in communities throughout the NH coastal watershed in collaboration with project partners from UNH and the local regional planning commissions.
- Improve and expand the web site to provide a resource for information and collaboration between communities and other stakeholders.
- Collaborate with other groups, agencies, and organizations such as the EPA, PREP, the Nature Conservancy, the National Estuarine Research Reserve, the Regional Planning Commissions, the Local River Advisory Committees (LRAC's), and others to assist the Alliance with development of the *Watershed Management and Restoration Plan* and furtherance of other Alliance activities.
- Provide education and outreach related to wastewater collection, treatment and disposal as well as stormwater management.
- Engage with and support the activities of the various stakeholders and groups within the coastal watershed such as the Local River Advisory Committees (LRAC's).
- Identify and actively pursue funding resources.
- Perform a broad range of education and outreach activities for the coastal watershed communities.
- Identify and develop additional priority activities, including long term planning and implementation actions.
- Work with communities to address the requirements of the revised draft Municipal Separate Storm Sewer System (MS4) General Permit for stormwater (which impacts the Town of Chester).

Respectfully submitted,

Michael A. Trainque, P.E., Representative
Town of Chester

**Town of Chester
Official Town Election
May 8th and 12th, 2012**

The Town of Chester election for officers and zoning amendments was held on Tuesday, May 8th, 2012. The election was held at the Chester Multi-Purpose Room. The polls were opened at 7:00am. Moderator Michael Scott officially closed the polls at 7:00pm.

Article #1: To choose the necessary Town Officials for the ensuing year.

374 ballots were cast, including absentee ballots. The results of the election were as follows:

Board of Selectmen for 3 years:
(Vote for not more than 2)

Richard J. LeBlanc	-	170*
John (Jack) Cannon	-	236*
Stephen D'Angelo	-	116
Jamison M. Graham	-	132

Town Moderator for 2 years:
(Vote for not more than 1)

Michael J. Scott	-	335*
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Trustee of the Trust Funds for 3 years:
(Vote for not more than 1)

Colin M. Costine	-	312*
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Trustee of the Trust Funds for 2 years:
(Vote for not more than 1)

There were no candidates for this position; 35 write-in votes were received, with two persons receiving two votes each, so there was no clear winner. Persons interested in this position should contact Moderator Scott or Town Clerk Gagnon.

Budget Committee Member for 3 years:
(Vote for not more than 3)

Rhonda Lamphere	-	265*
Charles R. Heuer	-	268*

There were insufficient candidates for these positions; various write-in votes were received, with two persons receiving three votes each, so there was no clear winner. Persons interested in this position should contact Moderator Scott or Town Clerk Gagnon.

Budget Committee Member for 2 years:
(Vote for not more than 2)

Christopher Hadik	-	294*
Michael Branley	-	265*

Library Trustee for 3 years
(Vote for not more than 2)

Mary E. DiToro	-	279*
Barbara A. Cannon	-	294*

Great Hill Cemetery Trustee for 5 years:
(Vote for not more than 1)

Penny J. Henderson	-	333*
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Village Cemetery Trustee for 3 years:
(Vote for not more than 1)

David "Mark" Sanborn	-	321*
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Wilcomb Townsend Trustee for 5 years:
(Vote for not more than 1)

Lisa A. Oleson	-	320*
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Moderator Scott congratulated all newly elected officials, and thanked the volunteers. All newly elected officials may present themselves to Town Clerk Barbara Gagnon during the break in order to be sworn in. At the same time, those who received write-in votes may accept or decline the position.

A motion was made to waive the reading of Articles #2 - #7 and only announce the results; this motion was seconded. The voice vote was in the affirmative; the motion carries.

Article # 2

Are you in favor of the adoption of **Amendment #1** as proposed by the Planning Board for the Town zoning ordinance as follows?

Amend: Amend Section 5.5 Limited Commercial/Light Industrial Zone (C2), Subsection 5.5.3 Prohibited Uses by adding a new subsection prohibiting residential housing of any type.

Yes 165 / No 166 Article #2 fails.

Article #3

Are you in favor of the adoption of **Amendment #2** as proposed by the Planning Board for the Town zoning ordinance as follows?

Amend: Amend Article 6 Open Space Subdivision, Subsections 6.8.6 Ownership Provisions for Conservation Area

and 6.8.7 Conservation Area in Private Ownership to clarify the different options for ownership of the conservation areas created by the subdivision, and to enable the Town to remove incurred costs.

Yes 227 / No 106 Article #3 carries.

Article #4

Are you in favor of the adoption of **Amendment #3** as proposed by the Planning Board for the Town zoning ordinance as follows?

Amend: Section 5.4 Commercial District (Zone C1), Subsection 5.4.1 Purpose by adding at the end of the paragraph "All non-residential construction in the Commercial District (Zone C1) shall be required to go before the Chester Planning Board for Site Plan Review".

Amend: Section 5.5 Limited Commercial/Light Industrial Zone (C2), Subsection 5.5.1 Purpose by adding at the end of the paragraph "All non-residential construction in the Limited Commercial/Light Industrial Zone (C2) shall be required to go before the Chester Planning Board for Site Plan Review".

Yes 240 / No 94 Article #4 carries.

Article #5

Are you in favor of the adoption of **Amendment #4** as proposed by the Planning Board for the Town zoning ordinance as follows?

Amend: Amend Article 10 Administration and Enforcement by rewording to clarify the permitting process.

Yes 245 / No 89 Article #5 carries.

Article #6

Are you in favor of the adoption of **Amendment #5** as proposed by the Planning Board for the Town zoning ordinance as follows?

Amend: Amend Section 4.4 Signs, Subsection 4.4.2.2 Zone C1 and C2 by adding the maximum size wall signs allowed shall not exceed six (6) square feet in area. Amend Subsection 4.4.3.4 by stating that lighting on signs must be downcast per the Lighting Requirements.

Yes 221 / No 115 Article #6 carries.

Article #7

Are you in favor of the adoption of **Amendment #6** as proposed by the Planning Board for the Town Building Code as follows?

Amend: Section 2.9 Fees for Permits by deleting "...Fee Schedule in the International Code and the Building Department budget" and replace with "Town of Chester Board of Selectmen".

Yes 220 / No 114 Article #7 carries.

Special Warrant Article #8

(Passage of this Article shall override the 10 percent limitation imposed on this appropriation due to the non-recommendation of the Budget Committee)

Shall the Town vote to raise and appropriate the sum of six million dollars (\$6,000,000) for road improvements and further authorize the issuance of not more than six million dollars (\$6,000,000) of bonds and/or notes in accordance with the provisions of the Municipal Finance Act (NH RSA Chapter 33:8) and to authorize the Selectmen to issue and negotiate, such bonds and/or notes and to determine the rates of interest thereon, and to authorize the Selectmen to accept any funds from the State of New Hampshire, the Federal Government and private sources as they become available and to take any other action necessary to carry out this vote including the acquisition and/or conveyance of any necessary easements to support the project? Fees paid to the New Hampshire Bond Bank and legal fees associated with the bond are included as well as state, engineering and contingency fees. And further to raise and appropriate sixty thousand dollars (\$60,000) for the first year's interest payment.

Requires a two-thirds (2/3) Ballot Vote

<i>Recommended by Board of Selectmen</i>	<i>3-0-2</i>
<i>Not Recommended by Budget Committee</i>	<i>0-7</i>

As Special Warrant Article #8 is a bond issue, it must be addressed first, and the polls must remain open for one hour after voting begins.

Article #8 was read, moved to the floor, and seconded. Moderator Scott called for discussion.

Chairman Landau spoke in support of this Article. He stated this Article had been submitted without road names attached due to the fact that the previous road bond had named the roads, and not all had been completed. Road Agent Michael Oleson had done much research on which roads needed work and provided names and map in the Town Report. He had been attempting for many years to gain approval for roadwork without success.

Town Counsel had stated that the Board of Selectmen was responsible for letting the legislative body know what work needed doing, and Town Meeting was in place to allow the legislative body to decide what money to spend. There is a tremendous infrastructure in Chester, the roads being the largest part. The less that is done now, the more that has to be done later.

Vice-Chairman Cannon stated that the Board was willing to amend the Warrant Article to add the road names if that became necessary.

Road Agent Oleson stated that he had originally listed the road names in the Article, but that they had been edited out. He asked that the Town not dwell on the previous road bond. He expected that ~100 new houses would be built in Chester in the next few years, and ~3-4 miles of road added. Once a base coat is put on a road, the clock begins tickets on its expected life of 20 years. He would like to see the Warrant Article amended.

Vice-Chairman Cannon moved that an amendment be made to this Article; this motion was seconded. The Article, if amended, would read:

Shall the Town vote to raise and appropriate the sum of six million dollars (\$6,000,000) for road improvements which improvements include but are not limited to the following: rebuild six tenths (6/10) and reclaim and pave four tenths (4/10) of a mile of East Derry Road; reclaim and pave Rand, Parker, Holman, Jennifer Drive and Great Oak Roads; shim and overlay Fremont Road from Towle Road to the Fremont Town line; shim and overlay Shepard Home Road from Fremont Road to Route 102 to include the small section of Hanson Road; shim and overlay Pheasant Run, Meadow Fox, Quail Hill, Eagle Crest and Partridge; and begin rebuilding Harantis Lake Road, and further authorize the issuance of not more than six million dollars (\$6,000,000) of bonds and/or notes in accordance with the provisions of the Municipal Finance Act (NH RSA Chapter 33:8) and to authorize the Selectmen to issue and negotiate, such bonds and/or notes and to determine the rates of interest thereon, and to authorize the Selectmen to accept any funds from the State of New Hampshire, the Federal Government and private sources as they become available and to take any other action necessary to carry out this vote including the acquisition and/or conveyance of any necessary easements to support the project? Fees paid to the New Hampshire Bond Bank and legal fees associated with the bond are included as well as state, engineering and contingency fees. And further to raise and appropriate sixty thousand dollars (\$60,000) for the first year's interest payment.

Moderator Scott asked for discussion.

Rich LeBlanc stated that he was speaking as a private citizen. He supported the Article, and stated that the Town needed to take care of its infrastructure. The first year there would be a minimal tax impact and the second year a spike, but at that point the old road bond would be retired. He recommended that the Town vote in favor of the Amendment.

Selectman Weider stated that for a 10-year bond, the approximate tax impact on a \$300k house would be \$621 annually.

Selectman Hagan stated that this would be an investment in the real property of the Town. More money would be needed in the future for repair and maintenance. Emergency response teams use these roads; when minutes count, driving slowly is not an option. He stated that the Town puts \$11M into the schools annually; were the roads 1/20th as important as the schools?

Mike Romick asked what the school had to do with the roads. He asked what the effect was of the old bond going away, and what had changed since that bond to ensure that there was better control. He asked if Road Agent Oleson planned to run for office again. Road Agent Oleson stated that it was up to the Town to re-elect him if they chose; if not, he would ensure that contracts were properly in place before leaving office so that the funds would not be misspent as they had been with the previous bond.

Budget Committee Vice-Chair Chris Hadik stated that the total cost of this Warrant Article for a \$300k house over the life of the bond would be ~\$4,600. The \$60,000 interest referred to was not actually for the bond itself; it was an interest payment needed to ensure that the Town could access the bond money this summer rather in December by receiving a loan. He noted that interest rates fluctuate, but that the Town could expect to pay \$1M interest on the \$6M bond. That interest amount was figured into his \$4,600 estimate.

Clarence Ware asked why North Pond, Old Sandown, and Harantis Road were not covered under this bond? Road Agent Oleson replied that North Pond was currently involved in a federal program to fix the intersection, and he did not wish to interfere with that work. He stated that he was attempting to spread the work around Town. Old Sandown had been removed from the list, as not all roads can be done at the same time. He had originally wanted to ask for \$15M, as there is a tremendous amount to be done, but one must start somewhere.

In 2005-2006, the section of Fremont Road from Towle Road to the border would have cost \$120k to pave; today, that cost would be \$290k. Prices will not be going down.

David Kovacs noted that every year, money is requested for road repair. Everyone in Town uses the roads; something needs to be done. He understands budgets, but you cannot keep putting it off. The previous road bond issue is in the past. The Town needs to get on the right track.

Kevin Kistler stated that road repair was a continuous expense; why was it always a bond, and not in the budget? Selectman Weider stated that bonding passes the cost on to future members of the community. He also stated that he would prefer seeing impact fees for future developments put into Capital Improvement Programs and used to fund roadwork and capital purchases. This would also allow for equalization of taxation and stabilize tax rates. Right now impact fees are only collected on Town roads, and they can only be used in the particular area collected from, or they must be returned in five years. An analysis must be built first that will hold up in court. The old road bond ends in Fiscal Year 2013/2014.

Royal Richardson stated that he personally had damaged his car driving on East Derry Road. He urged the Town to pass this Article; it was important to invest in the Town's infrastructure. The Road Agent has been denied every year. All residents are owners and shareholders in Chester; if the infrastructure is not maintained, people will not want to live here.

Mark Sanborn noted that the Road Agent asked for money unsuccessfully every year. He understands that people have bad memories of the previous road bond, but that this Road Agent had promised to handle it properly, whether he is in office or not. He asked why the Town had not already issued a RFP with start and end dates? If contractors were already in place with all details finalized, it might be more transparent to the Town. Road Agent Oleson stated that there are only a few companies able to do this work, and that he had solicited bids in advance of Town Meeting for the past four years. Contractors took time and money each year to prepare their bids, only to have the Articles fail; they are no longer willing to bid on these projects. However, he does have the RFP prepared and ready to issue tomorrow, should the Article pass.

Lenny Stein asked what it would cost to return the roads to dirt. Chairman Landau stated that that cost had not been estimated. He addressed the previous road bond, stating that the Board has discussed road work with Road Agent Oleson many times, and Road Agent Oleson is well aware of what needs to be done. He assured the Town that any started project will be finished.

Another resident stated that he would like to hear more about returning the roads to gravel. Road Agent Oleson stated that come Spring, everything would be mud; during dry seasons, houses would be filthy from dust. Dirt roads get graded four times each year. There is a dirt section of Lane Road that needs grading five times a year and sometimes repairs every week. There are six miles of dirt road in Town and work on them costs in excess of \$35k each year. He does not recommend this.

Sandy Clark stated that she was interested to hear dirt roads were graded four times a year, as she only ever sees Wason Road graded once a year. She asked why each road that needed work was not on its own separate Warrant Article.

Budget Committee member Chuck Heuer stated that the Budget Committee had discussed this Article extensively, but that they were concerned about its magnitude. \$7M was twice the Town's annual budget. Speaking as a citizen, ten years is a long time to pay for a bond; it is too much money at one time. He would prefer to do other things with his money. He also referred to friction between the Road Agent and the Board of Selectmen, and that though the Board was financially responsible, there are no guarantees. When the current road bond is retired, other expenses may arise. He believes there was a race to fill the gap left by old retired debt rather than returning that money to the Town. He noted that some have mentioned that if roads are not repaired, people may leave Town; in his opinion, if taxes are high, people will also leave Town.

Mary Jennings stated that \$6M may be a lot of money, but the Town needs to take care of its roads. Floods happen, and the roads fall apart. One should keep in mind that costs are going to keep going up; what if the Police and Fire departments can no longer get to your house?

John Motta stated that he would be fine with the roads being in poor repair; good roads bring more houses and children. Taxes are already too high. Developers should pay for the roads.

Mr. LeBlanc reminded residents that the \$4,600 figure quoted by Budget Committee Vice-Chair Hadik was over the life of the bond, not for one year. A new subdivision was going in, and the road issue is not going to go away.

Selectman Weider explained how the roads in the Warrant Article were picked. The Board had asked Road Agent Oleson to index the Town's infrastructure, working with the Town Engineer. They selected the worst roads in Town, and solicited engineering and quotes. They will continue to work from this index. He sees no friction between the Road Agent and the Board of Selectmen, as mentioned by Mr. Heuer.

The question was called as to the Amendment; the voice vote was in the affirmative. **The Amendment to Article #8 carries**, and the Article now reads:

Shall the Town vote to raise and appropriate the sum of six million dollars (\$6,000,000) for road improvements which improvements include but are not limited to the following: rebuild six tenths (6/10) and reclaim and pave four tenths (4/10) of a mile of East Derry Road; reclaim and pave Rand, Parker, Holman, Jennifer Drive and Great Oak Roads; shim and overlay Fremont Road from Towle Road to the Fremont Town line; shim and overlay Shepard Home Road from Fremont Road to Route 102 to include the small section of Hanson Road; shim and overlay Pheasant Run, Meadow Fox, Quail Hill, Eagle Crest and Partridge; and begin rebuilding Harantis Lake road, and further authorize the issuance of not more than six million dollars (\$6,000,000) of bonds and/or notes in accordance with the provisions of the Municipal Finance Act (NH RSA Chapter 33:8) and to authorize the Selectmen to issue and negotiate such bonds and/or notes and to determine the rate of interest thereon, and to authorize the Selectmen to accept any funds from the State of New Hampshire, the Federal Government and private sources as they become available and to take any other action necessary to carry out this vote including the acquisition and/or conveyance of any necessary easements to support the project? Fees paid to the New Hampshire Bond Bank and legal fees associated with the bond are included as well as state, engineering and contingency fees. And further to raise and appropriate sixty thousand dollars (\$60,000) for the first year's interest payment.

As there was no further discussion on Special Warrant Article #8, Moderator Scott called the question.

Voting on Article #8 was opened at 10:21am; the polls will remain open until 11:21am.

Voting on Article #8 was closed at 11:21am.

Yes 104 / No 88 Article #8 fails due to not receiving 2/3rds of the vote.

At this point, the Board of Selectmen took control of the meeting in order to present this year's awards.

- The Full-Time Employee of the Year was presented to Planning Coordinator Cynthia Robinson.
- The Volunteer of the Year award was presented to Chuck Myette and Baron Richardson as leaders of the Wason Pond Bridge building project. All who helped with the project were asked to stand to be recognized.
- Police Officer Will Sable, Fire Department member Kerri Lelievre, Fire Lieutenant Phil Gladu, and Fire

Chief Richard Antoine were recognized for participating in the rescue of a gentleman in cardiac arrest on North Pond Road on April 7th, 2012. Chester has been designated a HEARTSafe Community.

- Barbara Dolloff and Midge Gould were recognized for their work with the Welfare Department, Wilcomb Townsend, and the Clothes Closet.
- Web Anderson and Jackie Brown of the Historical Society were recognized for bringing the Scarecrows to Chester.
- Town Moderator Michael Scott was recognized for his 21 years of service to the Town.
- Special Thanks were given to the children who volunteer at the Chester Clothes Closet.
- Special Thanks were given to the Lifeshare members who clean the Multi-Purpose Room.
- Special Thanks were given by the Cemetery Trustees to Sexton Warren Roberts.
- Special Thanks were given to departing Selectman Joseph Castricone for his service to the Town.
- Special Thanks were given to Finance Director Joanne Smith, Town Clerk Barbara Gagnon, Administrative Assistant Patricia Martin, and Recording Secretary Debra Doda.
- Leroy Scott was thanked for being the "Watchdog of Chester".
- In a continuing effort to remember notable citizens of Chester, the Fire Department building will be named after Raymond "Red" Dolloff.

At the conclusion of this section, Moderator Scott again took control of the Meeting.

A motion was made to take Warrant Article #11 out of order while awaiting the results of Special Warrant Article #8; this motion was seconded and the question was called. The voice vote was in the affirmative; **Warrant Article #11 will be taken out of order.**

Article #11

Shall the Town vote to authorize the Selectmen to enter into a five year lease/purchase agreement for the sum of one hundred sixty-eight thousand four hundred eighty-five dollars (\$168,485) for the purpose of purchasing a Class 8 Dump Truck with Plow, Wing and Sander and to raise and appropriate the sum of thirty-six thousand two hundred dollars (\$36,200) which includes principal and interest for the first year's payment for that purpose. The lease agreement contains an escape clause.

<i>Recommended by Board of Selectmen</i>	<i>3-2</i>
<i>Not Recommended by Budget Committee</i>	<i>2-5</i>

Article #11 was read, moved to the floor, and seconded.

Charlotte Lister stated that Road Agent Oleson had asked for a Class 5 Dump Truck last year, and the Article had failed; why was he asking for a higher class truck and more money this year?

Selectman Weider replied that last year's request for a Class 5 truck had actually passed; the additional request for a Class 8 truck had been taken off the table in favor of the Fire Truck. The Board had not seen the value of purchasing a loader, as requested by Road Agent Oleson; therefore, they were re-submitting last year's request for a Class 8 Truck. This would be the primary plow truck for the Town, as the current truck was unable to use a wing. The Town owning their own equipment and using their own employees was most cost effective.

Budget Committee Vice-Chair Hadik stated that he was against this Article, as insufficient details had been given. In his opinion, the truck would be amortized over 10 years; the cost would then be \$250k over those 10 years, which would calculate out to \$25k/year. Was the Board willing to cut the Highway Budget by \$25k each year?

Selectman Weider noted that was the same truck that had been tabled last year. The Budget Committee had

already cut the requested Highway Budget by \$10k, and the Town cannot move forward without owning its own equipment. Contractors cannot be paid from a CIP. Right now the Town is saving \$0.32/gallon on fuel by using the State garage for its own equipment; contractor rates will go up as fuel prices rise. This truck is designed for municipal work; not only plowing, but also carrying material, so the Town would not have to pay contractors for that work either.

Road Agent Oleson stated that the road bond's failure was a sad day for Chester. He stated that he preferred a loader rather than a truck; the Town needed a building to store a truck, and he was not sure this was the right year for it. He noted that the Budget Committee apparently only looks at the cost of an item, not the Town's needs. The Town currently relies on the Road Agent's equipment, but to move forward, it needs to own its own.

Selectman Weider stated that the Town has leased a loader for the past two years at a cost of ~\$4500-4700 each year. It is only used intermittently, and the Board did not feel that \$180k worth of equipment sitting around was cost effective. The backhoe can also be used in many situations that call for a loader. A loader could be purchased in the future under a CIP.

Andy Higham, an employee of the Highway Department but not a resident of Chester, was given permission to speak. He stated that he had worked for the Highway Department since 2007, and that the Department truly needed a loader. A backhoe is not time or cost effective; a loader would have been a better choice.

Ms. Clark asked that the Town look at Warrant Article #12, and recommended that the Highway Department begin to plan ahead with a Capital Reserve Fund as the Police Department does. She stated that the Town used to contract with local private contractors to push snow; why could they not be used while saving money for future expenditures?

The question was called as to the Article; the voice vote was in the negative. **Article #11 fails.**

A motion was made to take Warrant Article #14 out of order; this motion was seconded and the question was called. The voice vote was in the affirmative; **Warrant Article #14 will be taken out of order.**

Article #14

To see if the Town will vote to raise and appropriate the sum of forty-five thousand dollars (\$45,000) for the purpose of leveling fields at Wason Pond? These funds will be used to match funds raised by Chester Field of Dreams (a non profit organization).

<i>Recommended by Board of Selectmen</i>	<i>4-0-1</i>
<i>Recommended by Budget Committee</i>	<i>7-0</i>

Article #14 was read, moved to the floor, and seconded.

Ed Karjala spoke in support of this Article. He stated that it had been 10 years since the Wason Pond property was purchased. The Field of Dreams organization had raised half of the \$90k needed to level, seed, and fence the proposed fields. Groundbreaking would take place in late summer 2012, casual use in 2013, and official use in 2014.

Mr. LeBlanc noted that once fields are installed, other Towns will want to use them. Would Chester teams take priority? Mr. Karjala replied that they would.

David Veale, president of Field of Dreams, stated that Field of Dreams had been formed four years ago

specifically to raise money for the fields. They are needed to support the Recreation infrastructure, not just for children, but for adults also – priority would be given to all Chester residents. The Field of Dreams organization is ready to make the match today.

John Colman asked about previous work done at Wason Pond. Yards of material had been removed; now more material needed to be brought in? Where does money for the existing portable lighting come from? He suggested that it might be more cost effective to install permanent lighting at this point rather than later.

Bill Chirgwin of the Recreation Commission stated that per the Conservation Easement on Wason Pond, no permanent lighting is allowed; temporary portable lights only are allowed.

Mr. Myette stated that the plan was to preserve Wason Pond as a low impact conservation/recreation area. Conservation funds were used to purchase the property, which prohibits overdevelopment, permanent lighting, advertising, grandstands, and all commercial uses. The conservation easement was filed with Rockingham County Conservation District. No mining or oreing may take place on the property; that said, the topsoil removed as referred to by Mr. Colman had indeed been returned to the property, and was stockpiled in the rear. The only material that left permanently was some root/organic material, which went to a local gravel pit. The Master Plan on file shows the prospective recreation fields; the non-profit Field of Dreams committee was formed to develop these fields. He supports this Article.

Samuel Hadik asked if the Boy Scouts would be able to continue holding their fundraisers at Wason Pond without impact to the proposed fields; Mr. Chirgwin replied that they would. The tent will need to be moved from its current location; it will still be at the front of the property, but on the road, which is being moved.

Mr. Colman again asked about the feasibility of installing permanent lighting at Wason Pond; Ms. Lister replied that per the conservation easement, permanent lighting was not allowed. Jean Methot stated that he was happy that there were no lights on the property.

Mr. Chirgwin stated that the portable temporary lights used by the soccer teams were paid for out of soccer registration fees.

Mr. Heuer noted that advertising means revenue, which offsets taxes. Perhaps Wason Pond is the wrong location for ball fields; is there somewhere else they could be built?

Selectman Weider stated that he was on the Recreation Commission when Wason Pond became available. He noted that the choice was either to purchase the property with a bond, or use conservation funds; therefore, conservation funds were used for the purchase. Some agreements had to be made. Many communities do not have lighted fields; they can be expensive, and lead to liability.

Budget Committee Vice-Chair Hadik, speaking as a private citizen, stated that the Field of Dreams had been around for several years, and represented lots of effort. He would like to reward that effort by matching their funds. It is a small amount of money, and benefits everyone.

A petition was received with the required five signatures to have this Article decided by a paper ballot.

The question was called as to Article #14.

104 Yes / 39 No Article #14 carries.

Article #9

To hear the reports of Agents, Auditors, and Committees of Officers heretofore chosen and pass any vote relating thereto.

Article #9 was read, moved to the floor, and seconded.

Chairman Landau noted that an omission had been made in Town Report – Stubby Dolloff had also passed on during this year. He will be added to next year's report.

A motion was made to take Warrant Article #12 out of order; this motion was seconded and the question was called. The voice vote was in the affirmative; **Warrant Article #12 will be taken out of order.**

Article #12

Shall the Town vote to raise and appropriate twenty thousand, two hundred fifty dollars (\$20,250) to be deposited in the existing Equipment and Vehicle Capital Reserve Fund established in 2008 to purchase police cruisers?

Recommended by Board of Selectmen 5-0
Recommended by Budget Committee 7-0

Article #12 was read, moved to the floor, and seconded.

Selectman Hagan stated that this Article was an attempt to spread the cost of needed police cruisers over time.

The question was called as to the Article; the voice vote was in the affirmative. **Article #12 carries.**

Article #10

To see if the Town will raise and appropriate the Budget Committee recommended amount of \$3,580,921.00 for the operating budget for the support of Town government for the payment of salaries and for the payment of statutory obligations of the Town. The Board of Selectmen recommend \$ 3,675,049.00.

This Article does not include appropriations voted in other Warrant Articles.

	BOS	BC
General Government	1,390,064.00	1,318,221.00
Public Safety	818,579.00	816,394.00
Highways, Streets, Bridges	619,983.00	602,983.00
Sanitation	172,895.00	172,895.00
Health & Welfare	69,510.00	69,510.00
Culture & Recreation	195,042.00	191,942.00
Conservation & Eco. Dev.	1,720.00	1,720.00
Debt Service	407,256.00	407,256.00
Total Appropriation	3,675,049.00	3,580,921.00

Article #10 was read, moved to the floor, and seconded.

Budget Committee Vice-Chair Hadik referred residents to the Budget Committee report on pages 101-102 of the Town report. He stated that the Town had retired major debt this year, but the budget still went up. Taxes increase an average of 5% per year, which means that they double every 15 years.

Royal Richardson asked that the differences between the Budget Committee's budget and that of the Board of Selectmen be explained. The following is a synopsis of the ensuing discussion/presentation.

Minute Taking: The Board had asked for \$10k for contracted minute taking; the Budget Committee reduced this to \$8k. The higher amount was requested due to the fact that additional committees have been added, and workfare employees had occasionally been used in the past; one cannot guarantee that those individuals will always be available.

Employee Raises: The Board had asked for \$29,767, which is 3%; the Budget Committee reduced this to \$14,884, which is 1.5%. Selectman Weider stated that the average raise given last year was 2.8%; the requested figure also includes payments to New Hampshire retirement. There are 16 full time and 18 part time employees to be considered. The Board would like to reward and retain good employees.

The Budget Committee disagreed with the Board of Selectmen about how much of an increase the Town's employees should receive; they believe that 1.5% is more in line with what other Towns are giving. As it's a bottom line budget, should the Board wish to give higher increases they can find the funds elsewhere.

Building Maintenance: The Board had asked for \$248,236; the Budget Committee reduced this to \$212,796. The Post Office needs a new roof, and the Town is legally obligated by lease to provide maintenance to this building; the Wason Pond Community Center needs a new furnace. The Board has a responsibility to maintain buildings. If all repair and maintenance items were put into separate Warrant Articles, and voted down, "no means no". If the Board of Selectmen's budget figures are not used, they can attempt to find the necessary funds in the bottom line of the budget; if a Warrant Article fails, the work cannot be done. Even if buildings have to be closed, they continue to cost the Town money in emergency access plowing and insurance. Selectman Weider stated that the Board, in a previous year, had broken the work down into what applied to each building at the request of the Budget Committee, and this work had always been in the budget, not as Warrant Articles. Only high dollar, specific project items had come under Warrant Articles, not work to maintain the infrastructure. The Board has engineering and estimates in hand; projects are at Stevens Hall, the Multi-Purpose Room, and the Wason Pond Community Center.

The Budget Committee stated that they had asked the Selectmen to bundle all maintenance requests into one group Warrant Article, not separate ones, and that they had not received any engineering reports.

Highway: The Board had asked for \$616,383; the Budget Committee reduced this to \$599,383. The Town has $\frac{3}{4}$ mile more roads to plow this year, plus a section that one needs to travel through Sandown to access. Culverts are failing. Roadwork requires engineering and permitting. With more roads, more salt is needed, and the salt costs will rise next year as they were artificially low this year.

The Budget Committee disagrees with the Board about Selectmen about how much money the Highway Department needs. There should still be salt on hand, as it was a mild winter; there is still \$85k in the Winter Maintenance fund; less can be spent on culverts.

Royal Richardson asked if the Highway Department budget numbers were still valid, considering that the Highway Department's Warrant Articles both failed.

Finance Director: The Board had requested \$67,600 for the Contracted Finance Director; the Budget Committee reduced this to \$54,080. Selectman Weider stated that contracted services were not inexpensive. The Board had

negotiated a two-year contract with Coppola Rockburn at the Budget Committee's request, and this contract called for 20 hours a week. 16 hours a week does not allow for any extra coverage for vacations or absences.

The Budget Committee disagrees with the Board of Selectmen about how much time the Finance Director needs to perform her duties. Budget Committee Chair Rhonda Lamphere stated that Finance Director Joanne Smith herself believed 16 hours a week might be sufficient.

Computer Support: The Board had requested \$15,901 for Computer Support; the Budget Committee reduced this to \$12,901. The Board's figures were based on actual contracts and historical support needs.

External Audit: The Board had requested \$18,500 for External Audit; the Budget Committee reduced this to \$16,500. The Board's figures were based on a base contract price of \$16.5k, but any additional work needed is at an extra charge.

Library: The Board had requested \$111,288; the Budget Committee reduced this to \$108,188. The Board based their request on that of the Library; unfortunately, there was a shortfall in their revenue this year.

The difference between the Board of Selectmen's and the Budget Committee's budgets is ~\$95k, which Maintenance issues making up ~\$40k of that figure.

Selectman Weider stated that the unexpended fund balance was at \$65k 7 years ago; it is now at \$1.2M. The Board has been prudent financial managers of the Town's funds.

Chairman Landau stated that according to Town Counsel Gordon Graham, due to the fact that Chester has an elected Budget Committee, the Town can only go \$350k over the Budget Committee's recommended budget. Road Agent Oleson has requested, as Special Warrant Article #8 failed, that \$350k be added to the budget for necessary road work. Chairman Landau moved that an amendment to add \$350k to the Budget be made to this Article; this would change the amount requested to \$3,930,921. This motion was seconded. If amended, this Article would read:

To see if the Town will raise and appropriate the Budget Committee recommended amount of ~~\$3,580,921.00~~ \$3,930,921.00 for the operating budget for the support of Town government for the payment of salaries and for the payment of statutory obligations of the Town. The Board of Selectmen recommend \$ 3,675,049.00.

Moderator Scott called for discussion.

Jean Methot asked if this meant the budget was now being increased by 16%? Budget Committee Vice-Chair Hadik stated that it did not, and would be most likely an 8% increase. He is personally against this amendment. It will cost ~\$230 on a \$300k house.

Road Agent Oleson stated that the Road Bond failed, and Shepard Home and Fremont Roads are going to fall apart if no wear course is put on them. They were on the previous road bond, and never finished.

Mr. Romick asked if it was possible to specify that the extra \$350k be put to a specific line; it is not.

Walt Jennings asked about the \$1.2M in the unexpended fund balance. Could money from there be used? Selectman Weider stated that according to DRA, a certain level (10-17%) must be kept in that fund. Taking \$350K from there would bring the balance to the bottom of the mandated level, and cause problems with bond banks. Also, other Warrant Articles are upcoming that will draw funds from that balance.

Vice-Chairman Cannon stated that an extra \$350k would cover the \$94k in disagreement, plus give Road Agent

Oleson ~\$250k towards the road budget. Moderator Scott warned that intentions could not be discussed.

One resident stated that this was wrong, and an end-run.

Ms. Lister stated that something must be done about the roads, and the funds must come from taxation.

Mr. Methot asked if this Amendment passed, and the 10% figure was reached, would all other Warrant Articles 'go away'. The answer was no; since other Articles had been approved by the Budget Committee, the 10% would not apply to them.

Thom LaPorte is opposed to the Amendment. He stated that if one wants a "Plan B", a Warrant Article should be in place for it.

A petition was received with the required five signatures to have this amendment decided by a paper ballot.

Yes 36 / No 65 The Amendment to Article #10 fails.

A motion was made to amend the Article so that the budget figure being voted upon is that of the Board of Selectmen, not the Budget Committee; this motion was seconded. The Article, if amended, would read as follows:

To see if the Town will raise and appropriate the ~~Budget Committee~~ Board of Selectmen recommended amount of ~~\$3,580,921.00~~ \$3,675,049.00 for the operating budget for the support of Town government for the payment of salaries and for the payment of statutory obligations of the Town. The ~~Board of Selectmen~~ Budget Committee recommend ~~\$3,675,049.00~~ \$3,580,921.00.

A petition was received with the required five signatures to have this amendment decided by a paper ballot. The question was called as to the amendment.

Yes 52 / No 41 The Amendment to Article #10 carries.

Article #10 now reads:

To see if the Town will raise and appropriate the Board of Selectmen recommended amount of \$3,675,049.00 for the operating budget for the support of Town government for the payment of salaries and for the payment of statutory obligations of the Town. The Budget Committee recommend \$3,580,921.00.

There was no discussion.

The question was called as to the amended Article; the voice vote was in the affirmative. **Article #10 carries.**

A motion was made to take Warrant Article #13 out of order; this motion was seconded and the question was called. The voice vote was in the affirmative; **Warrant Article #13 will be taken out of order.**

Article #13

Shall the Town vote to raise and appropriate forty-five thousand dollars (\$45,000) for the purpose of repairing Edwards Mill Dam as directed by the New Hampshire Department of Environmental Services and in accordance with plans developed by DuBois & King Engineers approved by New Hampshire Department of Environmental Services.

Recommended by Board of Selectmen 5-0
Recommended by Budget Committee 4-3

Article #13 was read, moved to the floor, and seconded.

Ms. Lister asked what the timeline was for repairing this dam. Chairman Landau estimated 3-5 years. Part of the work is covered in the general budget. These particular funds are to remove the structure in the dam put there several years ago.

It was asked if we could wait a year; probably so, but costs will go up. The plan is to repair the valves and clear the area. Ms. Lister asked if this will cover the entire cost. Chairman Landau said yes, this will cover what DES has asked the town to do. This and Wason Pond are Town owned dams. There are other privately owned dams in Town that are under the same scrutiny.

Mr. Myette stated that a letter received this past December indicated that penalties of \$1k a day for non-compliance are currently being waived. The deadline has passed; DES is in charge of dam safety, and the State may reinstate the penalties at any time.

The question was called as to the Article; the voice vote was in the affirmative. **Article #13 carries.**

Article #15

Shall the Town vote to raise and appropriate the sum of forty-nine thousand, nine hundred forty-five dollars (\$49,945) for the replacement of the Fremont Road Culvert and authorize the acceptance and expenditure of twenty-nine thousand, nine hundred fifty-eight dollars (\$29,958) of a State grant with the balance to be raised by taxation? This Article will not lapse until the culvert is completed or June 30, 2017 whichever is first.

Recommended by Board of Selectmen 4-1
Recommended by Budget Committee 7-0

Article #15 was read, moved to the floor, and seconded.

Road Agent Oleson stated that it had taken four years of work to get this FEMA grant money. The actual cost to the Town is \$20k.

The question was called as to the Article; the voice vote was in the affirmative. Article #15 carries.

Article #16

To see if the Town will vote to raise and appropriate twenty-five thousand dollars (\$25,000) to be added to the capital reserve fund known as Building Improvement and Maintenance Capital Reserve Fund established at the 2008 Town Meeting (Warrant Article #18 as amended). Said funds are necessary to replace fuel lines and to correct deficiencies in the parking lots at the Municipal Building.

Recommended by Board of Selectmen 5-0-0
Recommended by Budget Committee 7-0-1

Article #16 was read, moved to the floor, and seconded.

Selectman Castricone noted that the Board of Selectmen has not been named as agents to expend from this fund; therefore, the Legislative Body will need to be asked every time.

The question was called as to the Article; the voice vote was in the affirmative. Article #16 carries.

Article #17

Shall the Town vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of unanticipated repairs, maintenance and expenses for the Town's infrastructure including, but not limited to, its parks, grounds, bridges and roads to be known as the Town Unanticipated Maintenance Capital Reserve Fund and raise and appropriate up to \$10,000 to be placed in this Fund, said sum to come from the June 30th fund balance available for transfer on July 1 and further to name the Board of Selectmen as agents to expend this fund.

<i>Recommended by Board of Selectmen</i>	<i>3-2</i>
<i>Recommended by Budget Committee</i>	<i>6-1</i>

Article #17 was read, moved to the floor, and seconded.

Chairman Landau stated that these funds were intended to cover the cost of insurance. For example, when a car hit the cemetery stone wall, if that driver had not been insured, the Town would have had to pay all costs. It will also cover deductibles. This figure is based on what is left in the current Fiscal Year's budget at the end of the Fiscal Year.

Budget Committee Vice-Chair Hadik noted that these funds would not be raised through taxation, but out of the current year's surplus. He stated that tax impact was no longer included on Warrant Articles, and if residents were dissatisfied with this decision, they should speak to the Board of Selectmen. Chairman Landau explained that the tax impact notes had been removed by order of DRA; Moderator Scott suggested residents speak to their State Rep.

The question was called as to the Article; the voice vote was in the affirmative. Article #17 carries.

Article #18

Shall the Town vote to raise and appropriate the sum of forty-one thousand, six hundred fifty dollars (\$41,650) for the acquisition of extraction equipment for the fire department and authorize the acceptance and expenditure of a grant of thirty-nine thousand, five hundred sixty-eight dollars (\$39,568) for this purpose with the balance to be raised by taxation? This Article will not lapse until the acquisition is completed or June 30, 2017 whichever is first.

<i>Recommended by Board of Selectmen</i>	<i>5-0</i>
<i>Recommended by Budget Committee</i>	<i>7-0</i>

Article #18 was read, moved to the floor, and seconded.

There was no discussion.

The question was called as to the Article; the voice vote was in the affirmative. **Article #18 carries.**

Article #19

Shall the Town vote to raise and appropriate the sum of fifteen thousand dollars (\$15,000) to be added to the Town Revaluation Capital Reserve Fund established in 2009 in order to prepare for the next Town revaluation in 2016?

<i>Recommended by Board of Selectmen</i>	<i>4-0-1</i>
<i>Recommended by Budget Committee</i>	<i>7-0</i>

Article #19 was read, moved to the floor, and seconded.

Selectman Weider stated that these funds are for the DRA required re-evaluation, a portion of which set aside each year.

The question was called as to the Article; the voice vote was in the affirmative. **Article #19 carries.**

Article #20

Shall the Town vote to raise and appropriate the sum of eight thousand dollars (\$8,000) for the completion of an impact fee methodology study for the police and fire departments, this will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the impact fee methodology report is completed or by June 30, 2017, whichever is first.

<i>Recommended by Board of Selectmen</i>	<i>5-0</i>
<i>Recommended by Budget Committee</i>	<i>6-0-1</i>

Article #20 was read, moved to the floor, and seconded.

Selectman Weider stated that the previous time this exercise was performed, grant monies had been used; none are available this year. Southern New Hampshire Planning Commission will perform the work. Impact Fees will not be collectable otherwise.

The question was called as to the Article; the voice vote was in the affirmative. **Article #20 carries.**

Article #21

Shall the Town vote to raise and appropriate up to seventy-two thousand, six hundred forty-one dollars (\$72,641) to be added to the Employee Separation Benefits Capital Reserve Fund established in 2011. This sum to come from the June 30 fund balance available for transfer on July 1.

<i>Recommended by Board of Selectmen</i>	<i>5-0</i>
<i>Recommended by Budget Committee</i>	<i>7-0</i>

Article #21 was read, moved to the floor, and seconded.

Vice-Chairman Cannon stated that this was the final step in the elimination of the Earned Time Policy. Last year \$30k had been raised through taxation; the year the remainder would be coming from the unexpended fund

balance. This would cover the remainder of the unfunded liability, plus retirement and medicate. Next year, a Warrant Article will be written that will pay off the eligible employees.

Budget Committee Vice-Chair Hadik asked why the Warrant Article did not name the Board of Selectmen as agents to expend from this fund; could this wording be added. Apparently this is not necessary, as last year's Warrant Article included that language.

The question was called as to the Article; the voice vote was in the affirmative. **Article #21 carries.**

Article #22

To see if the Town will raise and appropriate seven thousand eight hundred eighty-one dollars (\$7,881) for the purpose of providing public, educational, and governmental access television in the Town of Chester. Said funds to be withdrawn from the Special Revenue Fund established as the "PACT" Fund (Warrant Article # 28, 2003), separate from the General Fund. If passed, this will have no tax impact.

<i>Recommended by Board of Selectmen</i>	<i>4-0-1</i>
<i>Recommended by Budget Committee</i>	<i>7-0</i>

Article #21 was read, moved to the floor, and seconded.

There was no discussion.

The question was called as to the Article; the voice vote was in the affirmative. **Article #22 carries.**

Article #23

Shall the Town vote to discontinue the Towle Road Capital Reserve Fund created in 2001, said funds with accumulated interest to the date of withdrawal (approximately \$3,096) are to be transferred to the Town's general fund.

<i>Recommended by Board of Selectmen</i>	<i>5-0</i>
<i>Recommended by Budget Committee</i>	<i>7-0</i>

Article #23 was read, moved to the floor, and seconded.

Selectman Weider noted that both Articles #23 and #24 were 'housekeeping'; discontinuation of these Capital Reserve funds would simply remove them from the audit.

The question was called as to the Article; the voice vote was in the affirmative. **Article #23 carries.**

Article #24

Shall the Town vote to discontinue the Town Hall Restoration Capital Reserve Fund established in 1999, said funds, with accumulated interest to the date of withdrawal (approximately \$10,709) are to be transferred to the Town's general fund.

<i>Recommended by Board of Selectmen</i>	<i>5-0</i>
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Recommended by Budget Committee *7-0*

Article #24 was read, moved to the floor, and seconded.

There was no discussion.

The question was called as to the Article; the voice vote was in the affirmative. **Article #24 carries.**

Article #25

To transact any other business that may legally come before the Town.

Article #25 was read, moved to the floor, and seconded.

As there was no further business, the question was called; the voice vote was in the affirmative. The 2012 Chester Town Meeting was adjourned at 1:58pm.

A True Copy.

Attest:

Barbara L. Gagnon, Town Clerk

Minutes taken by Debra H. Doda

Town of Chester Telephone/Email Directory

Agricultural Commission	
Bob Pepper, Chair	
Email: AgComm@chesternh.org	
Assessing Department	887-4045
Jean Packard and Scott Marsh	
Email: chesterassr@gsinet.net	
M-F 8:30am-4pm	
Budget Committee	887-0321
Rhonda Lamphere, Chair	
Building Inspector/Code Enforcement Officer	887-5552
Thomas Roy	
Email: chesterbi@gsinet.net	
Cable TV 20 & 21	887-7900
Lenny Stein, Chair	
Cemeteries (see also "Great Hill")	887-4979
Aaran Mansur, Chair	
Village Cemetery	
No. Chester Cemetery	
Raymond, Fremont Rd. & Others	
Chester Historical Society	
Donald Brown, President	
Email: chesterhistorical@yahoo.com	
Chester Kitchen	887-4979
Email: chesterbos@gsinet.net	
Chester Community Food Pantry	887-4626
Cindy McLaughlin, Coordinator	
Chester Seniors	887-5034
M-F 10-4 pm	
Clothes Closet (W 7pm-9pm; Sa. 1-3pm)	
Conservation Commission	887-3719
Charles Myette, Chair	
Email: cmyette@brwncald.com	
Emergency Management	505-6886
Philip R. Gladu, Director	
Finance Office	887-4980
Joanne Smith, Finance Director	887-4277
Marianne Duffy, Bookkeeper	887-4980

Ambulance, Fire, Police Emergency – Dial 911

Fire Department	887-3878
Richard Antoine, Fire Chief	
Email: chesterfire@mygsc.com	
Duty Officer	365-7184
Fire Warden	887-3878
Richard Antoine	
Food Pantry – See “Chester Community Food Pantry”	
Great Hill Cemetery	
John Colman, Chair	
Darrell F. Quinn	887-3546
Health Officer	887-3546
Darrell F. Quinn	
Email: dfq@gsinet.net	
Highway Department	887-2133
Highway Safety	887-2080
Police Chief William Burke	
Library	887-3404
M & W 3-8 pm; Tu & Th 10-8 pm; Fr 1-5 pm	
Sat 10-2; (July-Aug. closed Sat.)	
Maintenance	
Anthony Amato	303-2151
George Noyes	
Alison Rochenski	
Multipurpose Room (reservations)	887-5773
No. Chester Cemetery	887-4979
Planning Board	887-5629
Cynthia Robinson, Coordinator	
Email: chstrpl@gsinet.net	
Police Department	887-2080
William Burke, Police Chief	
Email: chesterpd@gsinet.net	
Post Office (Chester)	887-3798
Recreation Department	887-5773
Sharon Mulrennan, Coordinator	
Email: Sharon@chesternhrec.org	
Tu. & Th. 9 – 1pm	
Rockingham County Sheriff's Office	679-2241
Selectmen's Office	887-4979
Patricia Martin, Administrative Assistant	
Email: chesterbos@gsinet.net	
M-F 8-4 pm	
Spring Hill Farm	
Jeff Geary, Chair	785-8908
Brad Wamsley	887-1030

Ambulance, Fire, Police Emergency – Dial 911

Supervisors of the Checklist	887-4344
Dianna Charron, Chair	
Tax Collector/Town Clerk	887-3636
Barbara L. Gagnon	
Linda Mansur, Deputy	
Email: chester9@gsinet.net	
M,W,Th, Fr – 7 am – 12:30 pm	
Tu. – 7-11:45 am; 12:30-3:30 pm	
Transfer Station	365-8245
Bonnie & Lloyd Healey	
W. 6 pm-8 pm; Sa. 7 am-2 pm	
Treasurer	887-4277
Rhonda Lamphere	
Tree Warden	887-5629
Cynthia J. Robinson	
Email: treestump013@aol.com	
Village Cemetery	887-4979
Aaron Mansur, Chair	
Wason Pond Commission	887-1030
Brad Wamsley, Chair	
Welfare Department	887-4979
Patricia Martin, Welfare Director	
Wilcomb Townsend Trust	
Barbara Dolloff	887-3809
Cynthia Tunberg	887-5790
Zoning Board of Adjustment	887-4343
Janet Boyden, Administrative Assistant	
W & F 8:30 am – 12:30 pm	

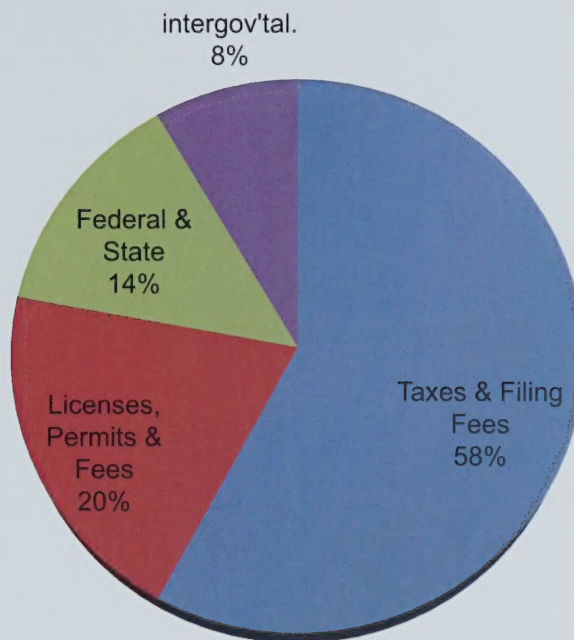
Town of Chester Holidays – 2013-2014

Monday, May 27, 2013	Memorial Day
Thursday, July 4, 2013	Independence Day
Monday, September 2, 2013	Labor Day
Monday, October 4, 2013	Columbus Day Observed
Monday, November 11, 2013	Veterans Day
Thursday, November 28, 2013	Thanksgiving Day
Friday, November 29, 2013	Day after Thanksgiving
Wednesday, December 25, 2013	Christmas Day
Wednesday, January 1, 2014	New Year's Day
Monday, January 20, 2014	Martin Luther King, Jr. Civ. Rights Day
Monday, February 18, 2014	President's Day

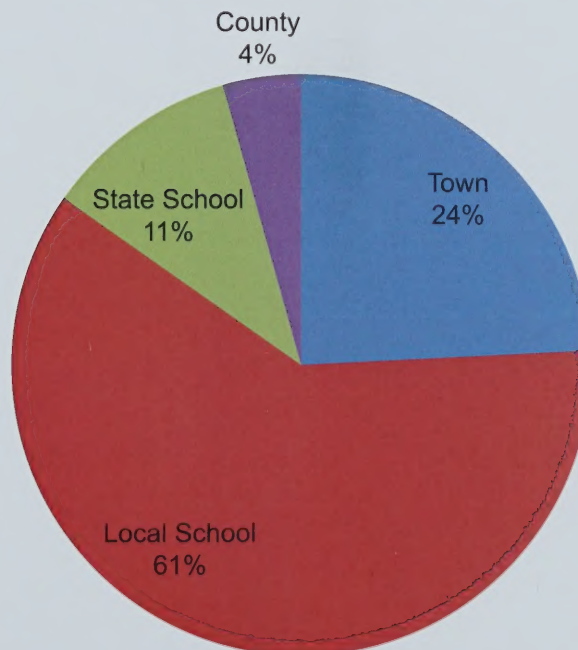
Ambulance, Fire, Police Emergency – Dial 911

Revenues & Tax Rate as per May, 12, 2012 Town Meeting (last year)

Revenues



Tax Rate Percentages of \$23.85 per \$1,000



Office of the Selectmen
Town of Chester
84 Chester Street
Chester, NH 03036

Bulk Rate
U.S. POSTAGE PAID
PERMIT #25

Resident
Chester, NH 03036

